

**UNION GAP CITY COUNCIL**  
**REGULAR MEETING AGENDA**  
**MONDAY, JANUARY 12, 2015 – 6:00 P.M.**  
**CITY HALL ANNEX, 3103 2<sup>ND</sup> STREET, UNION GAP**

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**I. CALL TO ORDER/PLEDGE OF ALLEGIANCE**

**II. CONSENT AGENDA:** There will be no separate discussion of these items unless a Council Member requests in which event the item will be removed from the Consent Agenda and considered immediately following the Consent Agenda. All items listed are considered to be routine by the Union Gap City Council and will be enacted by one motion.

*A. Approval of Minutes:*

Regular Council Meeting Minutes, dated December 8, 2014, As attached to the Agenda and maintained in electronic format;

Special Council Meeting Minutes, dated December 15, 2014, As attached to the Agenda and maintained in electronic format;

*B. Approve Vouchers:*

Claims Vouchers – EFT's and Voucher Nos. 89202 through 89273 for December 22, 2014, in the amount of \$167,898.14;

Claims Vouchers – EFT's and Voucher Nos. 89274 through 89399 for January 12, 2015, in the amount of \$252,901.64;

Petty Cash Vouchers – Voucher No. 1833 for January 12, 2015, in the amount of \$218.00;

Payroll Vouchers – EFT's and Voucher Nos. 41319 through 41330 and 89204 through 89275 for December 31, 2014, in the amount of \$419,933.21;

*C. Resolution No. \_\_\_\_\_ - Surplus Vehicles.*

**III. ITEMS FROM THE AUDIENCE: - First Opportunity** -The City Council will allow comments under this section on items NOT already on the agenda. Where appropriate, the public will be allowed to comment on agenda items as they are addressed during the meeting. Please signal staff or the chair if you wish to take advantage of this opportunity. Each speaker will have three (3) minutes to address the City Council. Any handouts provided must also be provided to the City Clerk and are considered a matter of public record.

## **IV. GENERAL ITEMS**

### **Public Works/Community Development**

1. Ordinance No. \_\_\_\_\_ - Second Quarter Percent of Real Estate Excise Tax;
2. Resolution No. - \_\_\_\_\_ - Hearing Examiner Professional Services Contract;
3. Advertise for Bids - Main Street Stormwater Project – Phase 1;
4. Advertise for Bids - W. Ahtanum Road Resurfacing Project;
5. Advertise for Bids - Drinking Water State Revolving Fund - Main Street Water Improvements;
6. Yakima Youth Soccer Association Soccer Field Improvements.

### **Finance and Administration**

1. Ordinance No. \_\_\_\_\_ - 2015 Budget Amendment – Pioneer Power Show Budget Increase;
2. Ordinance No. \_\_\_\_\_ - 2015 Regular Council Meeting and Council Committee Meeting Schedules.

### **City Manager**

1. Resolution No. \_\_\_\_\_ - City Attorney Contract;
2. Ordinance No. \_\_\_\_\_ - Cost of Living Salary Increase;
3. 2015 Legislative Priorities.



**V. ITEMS FROM THE AUDIENCE: - Final Opportunity** - The City Council will allow comments under this section on items NOT already on the agenda. Each speaker will have three (3) minutes to address the City Council. Any handouts provided must also be provided to the City Clerk and are considered a matter of public record.

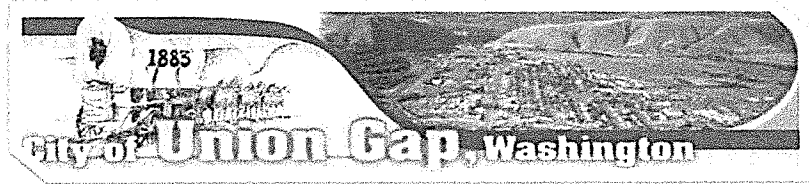
**VI. CITY MANAGER REPORT**

**VII. COMMUNICATIONS/QUESTIONS/COMMENTS**

**VIII. DEVELOPMENT OF NEXT AGENDA**

**IX. ANY OTHER BUSINESS**

**X. ADJOURN REGULAR MEETING**



## City Council Communication

**Meeting Date:** January 12, 2014  
**From:** Dennis Henne, Director of Public Works & Community Development  
**Topic/Issue:** Ordinance – Second Quarter Percentage of Real Estate Excise Tax

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**SYNOPSIS:** the State Legislature in 2011 amended RCW 82.46.035 to allow Real Estate Excise Tax (REET) revenues to be used, within certain limits, for the operations and maintenance of existing capital projects. The City currently receives the first quarter percentage; this ordinance would authorize the City to collect the second quarter percentage.

**RECOMMENDATION:** Adopt an ordinance authorizing collection of the second quarter percentage of REET.

**LEGAL REVIEW:** The City Attorney reviewed the ordinance.

**FINANCIAL REVIEW:** the City has received REET over the last five years as follows:

2010	\$26,593.47
2011	\$54,809.42
2012	\$36,807.46
2013	\$50,244.18
2014	\$49,147.81

This ordinance will allow the City to increase the real estate excise tax to double what we normally make.

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Ordinance

**CITY OF UNION GAP, WASHINGTON**  
**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE** amending section 3.30 of the City of Union Gap Municipal Code to allow the second quarter percent of the Real Estate Excise Tax revenues to be used, with some conditions, for operations and maintenance of existing capital projects.

**WHEREAS**, the Legislature in 2011 amended RCW 82.46.035 to allow real estate excise tax revenues to be used, within certain limits, for the operations and maintenance of existing capital projects;

**NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF UNION GAP:**

**Section 1. Additional real estate excise tax.** In accordance with RCW 82.46.035, and in addition to the excise tax on the sale of real property imposed by Sections 3.30.010 and 3.30.020, there is hereby imposed an excise tax on each sale of real property located within the corporate limits of the City of Union Gap at the rate of one quarter of one percent (0.25%) of the selling price to be collected by the County as prescribed in RCW 82.46.060. Proceeds from this additional tax shall be deposited in a separate account in the municipal capital improvements fund (118) and expended as authorized by law under RCW 82.46.035 (((5))).

**Section 2. Ratification and Confirmation.** Actions taken prior to the effective date of this Ordinance that are consistent with it are hereby ratified and confirmed.

**Section 3. Effective Date.** This ordinance shall take effect 60 days after its passage, approval and publication.

PASSED this 12th day of January, 2015.

\_\_\_\_\_  
Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Karen Clifton, City Clerk

\_\_\_\_\_  
Bronson Brown, City Attorney



## CITY COUNCIL COMMUNICATION

**Meeting Date:** January 12, 2015  
**From:** Dennis Henne, Director of Public Works & Community Development  
**Topic/Issue:** Resolution - Hearing Examiner Professional Services Contract

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**SYNOPSIS:** The City's Municipal Code provides that certain land use appeals and hearings be conducted before a Hearing Examiner; the City has been using the services of Gary Cuillier and wishes to continue using his services.

**RECOMMENDATION:** Adopt a Resolution authorizing the City Manager to sign a Professional Services Contract for Hearing Examiner with Gary Cuillier.

**LEGAL REVIEW:** The City Attorney prepared the resolution.

**FINANCIAL REVIEW:** continuing program, funding is provided for in the adopted 2015 budget.

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** 1. Resolution  
2. Hearing Examiner Professional Services Contract

**CITY OF UNION GAP, WASHINGTON**  
**RESOLUTION NO. \_\_\_\_\_**

A **RESOLUTION** authorizing the City Manager to sign a Professional Services Contract for Hearing Examiner with Gary Cuillier.

**WHEREAS**, the City's Municipal Code provides that certain land use appeals and hearings be conducted before a Hearing Examiner;

**WHEREAS**, the City has been using the services of Gary Cuillier as its Hearing Examiner and desires to continue to use his services;

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP, WASHINGTON, HEREBY RESOLVES as follows:**

The City Manager is authorized to sign a Professional Services Contract with Gary Cuillier for Hearing Examiner services.

**PASSED** this 12th day of January, 2015.

\_\_\_\_\_  
Roger Wentz, City Mayor

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Karen Clifton, City Clerk

\_\_\_\_\_  
Bronson Brown, City Attorney

**CITY OF UNION GAP**  
**HEARING EXAMINER PROFESSIONAL SERVICES CONTRACT**  
**FOR**  
**JANUARY 1, 2015 – DECEMBER 31, 2015**

**PARTIES:**

The parties to this contract are CITY OF UNION GAP, ("City" herein), and Gary Cuillier, ("Cuillier" or "Hearing Examiner" herein).

**RECITALS:**

1. The City has adopted a Hearing Examiner system for certain land use matters.

2. Cuillier has experience in land use matters, having appeared before the local hearing examiner, and has represented and advised local municipalities concerning land use matters.

**AGREEMENT:**

1. **Engagement of Hearing Examiner.** The City hereby hires Cuillier, and Cuillier agrees to serve, as Hearing Examiner for the purposes set forth herein.

2. **Character and Extent of Services.** When requested in writing by the Mayor or his designee, or the City Council or as designated by ordinance or resolution, the Hearing Examiner shall preside over and conduct public hearings or meetings concerning land use matters, or such other proceedings as may be designated by the City.

3. **Liaison.** The Mayor, or his designee, shall serve as the City's liaison with the Hearing Examiner.

4. **Additional Duties.** The Examiner shall be primarily responsible for assigning cases in the event a Pro Tem is utilized, and shall coordinate with any Pro Tems in order to insure consistency of analysis in decision making. Assignments shall particularly consider actual or apparent conflicts of interest and the need for timely decisions. The Examiner and Mayor, or his designee, shall mutually consult on all assignments of cases of Pro Tems.



Coordination with the Pro Tem and Planning Staff shall include access to existing files maintained by the Examiner. The Examiner shall select Pro Tems as may be necessary, subject to approval of the selection by the Mayor or his designee .

**5. Independent Contract.** The relationship of the Hearing Examiner to the City shall be that of an independent contractor rendering professional services. The Hearing Examiner shall have no authority to execute contracts or to make commitments on behalf of the City, and nothing contained herein shall be deemed to create the relationship of employer and employee or principal or agent between the City and the Hearing Examiner.

**6. Professional Fees.** The Examiner shall be paid by the City for professional services rendered under this contract at the rate of One Hundred Forty Dollars (\$140.00) per hour. Such payment shall be full compensation for services rendered, including all labor, materials, supplies, equipment, and necessary incidentals, except that the City shall provide at its expense Hearing Examiner stationery and reproduction services.

The hourly rate annual minimum shall be renegotiated in the fourth quarter of each year for the subsequent calendar year. This initial rate shall control for calendar years 2014 through 2015.

**7. Itemized Statements.** By the 10<sup>th</sup> day of each month the Hearing Examiner will provide monthly-itemized statements to the City reflecting services rendered for administrative matters, and for each matter processed by the Hearing Examiner.

**8. Payment Schedule.** The City will process for payment by the 10<sup>th</sup> day of each month all statements received for work done from the 1<sup>st</sup> day of the prior month. All statements not paid within 30 days of the date of billing shall be subject to service charges of one and one-half percent per month from the date of the statement.

**9. Facilities to be Furnished by Hearing Examiner.** The Hearing Examiner shall furnish and maintain an office, equipment, library, and clerical staff suitable and adequate for performing the services to be rendered pursuant to this contract. The City shall be responsible for providing, at its expense, hearing rooms, recording equipment, court reporters, and related supplies.

The City at its discretion may make available computer related equipment for use by the Examiner, including but not limited to potential connection with the City's computer network.

**10. Ownership of Documents.** The record developed before the Hearing Examiner, including proposed findings and conclusions, is the property of the City. The Hearing Examiner's work product, consisting of notes, research, and preliminary drafts, is the property of the Hearing Examiner.

**11. Right to Terminate Contract.** The contract may be terminated by the City for cause, in the event that the City Council determines that the Hearing Examiner is not giving due consideration to proper procedure or is not conducting hearings in a prudent manner, giving due regard to the appearance of fairness doctrine, laws regarding conflicts of interest, and all laws, procedures, and regulations dealing with the subject matter under consideration.

**12. No Personal Liability.** The Hearing Examiner is relieved from any personal liability whatsoever from any injury to persons or property as a result of his acts or omissions in good faith discharge of his responsibilities under this contract. If the Hearing Examiner is sued for any acts or omissions occurring in discharge of his responsibilities, the City shall defend and provide legal representation of the Hearing Examiner until final disposition of the proceedings. The City shall reimburse the Hearing Examiner for any costs he incurs in defending against alleged liability for the acts or omissions of the Hearing Examiner in the performance of his duties herein. This defense and indemnity agreement does not preclude personal liability in the event of bad faith or malicious performance by the Hearing Examiner of his duties herein.

**13. Non-Assignment.** This contract is personal to the Hearing Examiner and is not assignable by the Hearing Examiner to any other individual.

**14. Amendment.** This Professional Services Contract can only be amended or revised by the written agreement of all parties.

**15. Interest of Public Officials.** No member of the City Council and no officer, employee, or agent of the City shall have any personal financial interest, direct or indirect, in this contract; the Hearing Examiner shall take appropriate steps to assure compliance.

**16. Interest of Hearing Examiner.** The Hearing Examiner covenants that he presently has no interest and shall not acquire an interest, direct or indirect, in any property, which is the subject of a proceeding before the Hearing Examiner, which would conflict in any manner or degree with the performance of his services hereunder.

**17. Term.** This contract shall commence January 1, 2015 and shall terminate December 31, 2015.

EXECUTED this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

CITY OF UNION GAP

\_\_\_\_\_  
Rod Otterness, City Manager

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Karen Clifton, Clerk/Treasurer  
City Clerk

\_\_\_\_\_  
Bronson Brown, City Attorney

EXECUTED this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

HEARING EXAMINER

By: \_\_\_\_\_  
Gary Cuillier



## City Council Communication

**Meeting Date:** January 12<sup>th</sup>, 2015  
**From:** Dennis Henne, Director of Public Works & Community Development  
**Topic/Issue:** Advertise for Bids - Main Street Stormwater Project – Phase 1

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**SYNOPSIS:** The City is a recipient of a Department of Ecology Grant for improvements to stormwater quality on Main Street. Ecology has authorized the City to proceed with advertising for bids for construction on the Main Street Stormwater Retrofit Project – Phase 1 Grant No. G1400461; HLA Project No. 13106. The project is now ready to advertise for bids for construction.

PE \$104,000  
CN \$391,000

**RECOMMENDATION:** Authorize staff to “Advertise for Bids” for Main Street Stormwater Retrofit Project – Phase 1, Ecology No. G1400461.

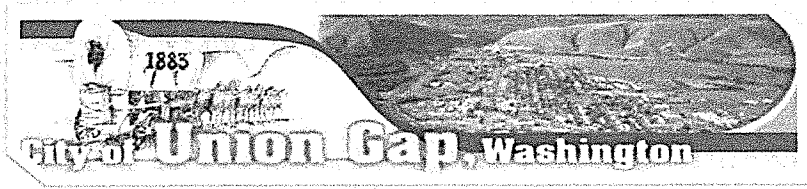
**LEGAL REVIEW:**

**FINANCIAL REVIEW:** \$495,000.00 Department of Ecology Grant for improvements to stormwater quality

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** N/A



## City Council Communication

**Meeting Date:** January 12, 2015  
**From:** Dennis Henne, Director of Public Works & Community Development  
**Topic/Issue:** Advertise for Bids - West Ahtanum Road Resurfacing Project

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**SYNOPSIS:** The City is a recipient of a Transportation Improvement Board (TIB) Arterial Preservation Grant for improvements to W. Ahtanum Road, from Goodman Road to S. 15<sup>th</sup> Avenue. TIB has authorized the City to proceed with advertisement for construction bids.

TIB Grant	\$261,868
City Match	<u>\$285,982</u>
Total	\$547,850

**RECOMMENDATION:** Authorize staff to "Advertise for Bids" for the W. Ahtanum Road Resurfacing Project, TIB #3-E-818 (002)-1.

**LEGAL REVIEW:**

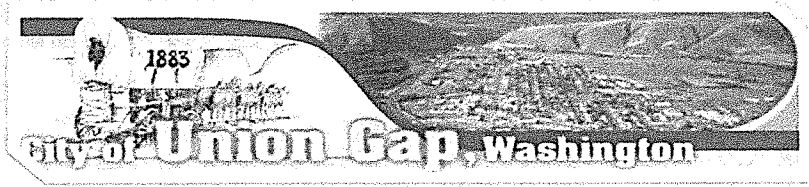
**FINANCIAL REVIEW:**

\$261,868	Transportation Improvement Board (TIB) Arterial Preservation Grant
\$285,982	City Match ~ 124 Fund

**BACKGROUND INFORMATION:** January 28, 2013 Council authorized match of \$235,650.

**ADDITIONAL OPTIONS:** Relinquish TIB funds, maintain road surface until STP funding become available, possibly in 2023.

**ATTACHMENTS:** N/A



## City Council Communication

**Meeting Date:** January 12<sup>th</sup>, 2015  
**From:** Dennis Henne, Director of Public Works & Community Development  
**Topic/Issue:** Advertise for Bids - Drinking Water State Revolving Fund - Main Street Water Improvements

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**SYNOPSIS:** The City is a recipient of a Drinking Water State Revolving Fund (DWSRF) low interest loan for improvements to Main Street Water System. DWSRF authorized the City to proceed with advertising for bids for construction on the Main Street Water System Project.

**RECOMMENDATION:** Authorize staff to "Advertise for Bids" for construction on the Main Street Water System Project

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:**

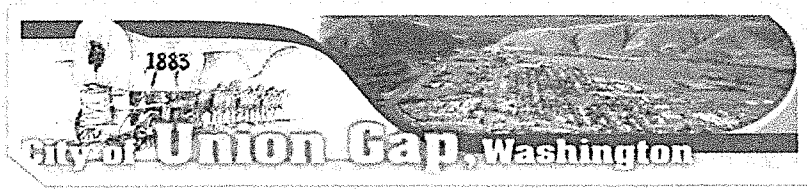
Drinking Water State Revolving Fund (DWSRF) DM13-952-138; Main Street Water Improvements Low interest loan \$1,209,450. Loan amount to date \$66,000.

**BACKGROUND INFORMATION:**

- February 2013, Council authorized submittal of DWSRF loan application

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** N/A



## City Council Communication

**Meeting Date:** January 12, 2015  
**From:** Dennis Henne, Director of Public Works & Community Development  
**Topic/Issue:** Yakima Youth Soccer Association Soccer Field Expansion

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**SYNOPSIS:** Yakima Youth Soccer Association (YYSA) is requesting authorization to remove a concrete structure at the Ahtanum Youth Activities Park, once used as a Bicycle Motocross track (BMX).

Yakima Valley BMX Association Facility Use Agreement expired in 2007. The concrete structure adds no benefit to the Parks Department or a future BMX track.

**RECOMMENDATION:** Authorize YYSA to demolish and haul off the concrete structure located at the Ahtanum Youth Activities Park.

**LEGAL REVIEW:** N/A

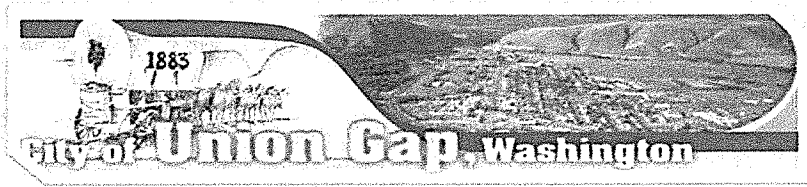
**FINANCIAL REVIEW:** No impact on Park budget for demolition of structure.

**BACKGROUND INFORMATION:**

- Discussed at the January 5, 2015 Public Works Committee Meeting
- Youth Park YYSA Facility Use Agreement

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** N/A



## City Council Communication

**Meeting Date:** January 12, 2015  
**From:** Karen Clifton, Director of Finance and Administration  
**Topic/Issue:** Ordinance – Budget Amendment – Pioneer Power Show

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**SYNOPSIS:** The Lodging Tax Advisory Committee (LTAC) made a recommendation to the Council at their January 6, 2015 special meeting to authorize the expenditure of an additional \$4,040 from the Convention Center Reserve Fund (107) toward the 2015 Pioneer Power Show, with the stipulation that they would conceive and be in the production of at least one additional event within the calendar year. They further stipulated that if the Central Washington Antique Farm Equipment Club did not follow through with this agreement, no further funds would be recommended for 2016.

**RECOMMENDATION:** Adopt an ordinance amending the budget to authorize expenditure of an additional \$4,040 from Convention Center Reserve Fund (107) toward the Pioneer Power Show.

**LEGAL REVIEW:** The city attorney reviewed this ordinance.

**FINANCIAL REVIEW:** The proposed 2015 ending fund balance of the Convention Center Reserve Fund is \$60,487 and the will be \$56,447 after this amendment.

**BACKGROUND INFORMATION:** The 2015 budget for the Pioneer Power Show was originally \$2,500; this would be in addition to that amount, making their final budget \$6,540.

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Ordinance



**CITY OF UNION GAP, WASHINGTON**  
**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE** amending the 2015 Budget authorizing an additional expenditure of \$4,040 from the Convention Center Reserve Fund (107) for costs relating to the 2015 Pioneer Power Show.

**WHEREAS**, the 2015 Pioneer Power Show will be held at Fullbright Park on August 15<sup>th</sup> and 16<sup>th</sup> and the City would like to help with the costs of the Power Show using money from the Convention Center Reserve Fund (107);

**WHEREAS**, at their Special Lodging Tax Advisor Committee (LTAC) Meeting on January 6, 2015, the Lodging Tax Advisory Committee made a recommendation to spend an additional \$4,040 of lodging tax revenue toward the Power Show for a total 2015 budget of \$6,540:

**WHEREAS**, the LTAC committee made this recommendation with the stipulation that the Central Washington Antique Farm Club conceives and is in the production of at least one additional event within the calendar, and that if the Central Washington Antique Farm Club did not follow this agreement, no further funds would be recommended for 2016.

**WHEREAS**, it is necessary to amend the 2015 Budget to authorize the expenditure of these funds;

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP DO ORDAIN as follows:**

The 2015 Budget is hereby amended to authorize an expenditure of \$4,040 from the Convention Center Reserve Fund (107) toward the 2015 Pioneer Power Show.

**ORDAINED** this 12th day of January 2015.

\_\_\_\_\_  
Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Karen Clifton, City Clerk

\_\_\_\_\_  
Bronson Brown, City Attorney



## City Council Communication

**Meeting Date:** January 12, 2015  
**From:** Karen Clifton, Director of Finance and Administration  
**Topic/Issue:** Ordinance – 2015 Regular Council Meeting and Council Committee Meeting Schedule

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**SYNOPSIS:** The *Open Public Meetings Act* the City can adopt an annual meeting schedule for Council Public Meetings. This ordinance supersedes the provisions of any prior ordinance to the extent such provisions are inconsistent with the provisions of this ordinance.

**RECOMMENDATION:** Adopt an ordinance setting the regular Council meeting and Council committee meeting schedules on specified days as indicated.

**LEGAL REVIEW:** The city attorney reviewed this ordinance.

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Ordinance

**CITY OF UNION GAP, WASHINGTON**  
**ORDINANCE NO. \_\_\_\_\_**

**A RESOLUTION** adopting the City Council 2015 regular Council meeting and committee meeting schedule.

**WHEREAS,** pursuant to the Open Meetings Act, the Council is adopting an annual meeting schedule totaling 48 meetings, consisting of 4 meeting per month;

**WHEREAS,** the proposed schedule provides for regular meetings Council committee meetings to occur with starting times of 6 p.m. on specified Mondays of each month with exceptions provided for on City-observed holidays;

**WHEREAS,** a majority of the Council may call special meetings or revise the regular meeting schedule when necessary;

**WHEREAS,** unless otherwise specially revised by resolution in the future, regular meetings of the City Council will be held on the 2<sup>nd</sup> and 4<sup>th</sup> Mondays of the month, beginning at 6:00 p.m., and Council committee meetings will be held on the 1<sup>st</sup> and 3<sup>rd</sup> Mondays of the month beginning at 6:00 p.m.

**WHEREAS,** the schedule for the 2015 regular Council meetings and Council committee meetings will be as follow:

**Council Meetings**

January 12 and 26  
February 9 and 23  
March 9 and 23  
April 13 and 27  
May 11 and 26\*  
June 8 and 22  
July 13 and 27  
August 10 and 24  
September 14 and 28  
October 12 and 26  
November 9 and 23  
December 14 and 28

**Council Committee Meetings**

January 5 and 20\*  
February 2 and 17\*  
March 2 and 16  
April 6 and 20  
May 4 and 18  
June 1 and 15  
July 6 and 20  
August 3 and 17  
September 8\* and 21  
October 5 and 19  
November 2 and 16  
December 7 and 21

\*Moved to Tuesday due to a City holiday which are Martin Luther King Jr. Day – January 19<sup>th</sup>, President’s Day – February 16<sup>th</sup>, Memorial Day – May 25<sup>th</sup>, Labor Day – September 7<sup>th</sup>. The City does not observe Columbus Day – October 12<sup>th</sup>.

Regular meetings and committee meetings of the City Council shall be scheduled to commence at 6 p.m. unless otherwise noticed in this ordinance or revised in the future and legally noticed and posted for a revised meeting time;

**WHEREAS,** in the event the City Council fails to adopt a resolution to establish regular meeting dates for any calendar year, the meetings shall continue as previously set.

**WHEREAS**, this ordinance shall supersede and render null and void the provisions of any prior ordinance to the extent such provisions are inconsistent with the provisions of this ordinance.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP, WASHINGTON, HEREBY RESOLVES as follows:**

The City Council adopts the 2015 regular Council meeting and Council committee meeting schedules on specified days as indicated.

**PASSED** this 12<sup>th</sup> day of January 2015.

\_\_\_\_\_  
Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Karen Clifton, City Clerk

\_\_\_\_\_  
Bronson Brown, City Attorney



## City Council Communication

**Meeting Date:** January 12, 2015  
**From:** Rod Otterness, City Manager  
**Topic/Issue:** Resolution – City Attorney Contract

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**SYNOPSIS:** At their special meeting on December 15, 2014, The City Council approved hiring Bell, Brown & Rio PLLC for City Attorney services.

**RECOMMENDATION:** Approve a resolution authorizing the City Manager to sign a Professional Services Agreement between the City of Union Gap and Bell, Brown & Rio PLLC for City Attorney Services for an initial period of 6 months during which time Bell, Brown & Rio PLLC shall track time needed for performing the services under the agreement. At the end of 6 months the parties shall review the agreement.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** 1. Resolution  
2. Professional Services Agreement

**CITY OF UNION GAP, WASHINGTON**  
**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION** authorizing the City Manager to sign an Agreement for Professional Services between the City of Union Gap and Bell, Brown & Rio PLLC for City Attorney services.

**WHEREAS**, Bell, Brown & Rio submitted a Request for Qualifications for City Attorney Services;

**WHEREAS**, the City Council of Union Gap approved the selection of Bell, Brown & Rio for City Attorney services on December 15, 2015;

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP, WASHINGTON, HEREBY RESOLVES as follows:**

The City Manager is authorized to sign an Agreement for Professional Services between the City of Union Gap and Bell, Brown & Rio for services as the City Attorney.

**PASSED** this 12th day of January, 2015.

\_\_\_\_\_  
Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Karen Clifton, City Clerk

\_\_\_\_\_  
Bronson Brown, City Attorney

## AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT, entered into this 12<sup>th</sup> day of January, 2015 by and between the City of Union Gap, 107 W. Ahtanum Road, PO Box 3008, Union Gap, WA 98903 (hereinafter called the "City"), and Bell, Brown, & Rio PLLC (hereinafter called the "Service Provider").

### WITNESSETH:

**1. GENERAL DESCRIPTION OF WORK:**

The Service Provider shall furnish all services, labor and related equipment necessary to conduct and complete the work as designated elsewhere in this Agreement.

**2. SCOPE OF WORK**

The Service Provider shall provide legal services for the City of Union Gap. Services to be provided are detailed in the attached Exhibit "A" and are made part of this Agreement.

**3. TIME FOR BEGINNING AND COMPLETION**

The engagement of Service Provider hereunder shall commence on December 15, 2014 and shall continue for a period of 6 months, unless terminated sooner in accordance with the provisions of this Agreement. Thereafter, this agreement will automatically continue until either party provides 60 days notice of termination.

**4. PAYMENT**

The City shall make monthly payments in the amount set forth herein upon receipt of the Service Provider's monthly billing invoice.

The Service Provider's monthly payments shall be as follows:

- \$7500.00 dollars per month for performing services as stated in Exhibit A.

The above mentioned payment amount may be revised anytime upon mutual agreement of the parties after the first 6 months of the contract term. The work performed in December, 2014 is pro-rated at 50% of the monthly payment amount for a total of \$3750.00. Any work performed for any other partial month will also be prorated.

The above payment amount is only for legal services performed or to be performed. Any actual costs incurred by the Service Provider , i.e., (court filing fees, recording fees, etc) will be included on the invoice as a separate line item to be reimbursed by the City to the Service Provider

Service Provider will be paid within thirty (30) working days following the receipt by the City of an invoice.

Acceptance of such payment by the Service Provider shall constitute a release of all claims for payment that the Service Provider may have against the City unless such claims are specifically reserved in writing and transmitted to the city by the Service Provider prior to its acceptance. Said payment shall not, however, be a bar to any claims that the city may have against the Service Provider or to any remedies the City may pursue with respect to such claims

The Service Provider and his/her sub-consultants shall keep available for inspection by representatives of the City, the State and the United States for a period of three years after final payment the cost records and accounts pertaining to this Agreement and all items relating to or bearing upon these records with the following exception: if any litigation, claim, or audit arising out of, in connection with, or relating to this contract is initiated before the expiration of the three-year period, the cost records and accounts shall be retained until such litigation, claim, or audit involving the records is completed.

5. **EMPLOYMENT**

Any and all employees of the Service Provider or other persons while engaged in the performance of any work or services required of the Service Provider under this Agreement, shall be considered employees of the Service Provider only and not of the City, and any and all claims that may or might arise under any Workmen's Compensation Act on behalf of said employees or other persons while so engaged, and any and all claims made by a third party as a consequence of any act or omission on the part of the Service Provider's employees or other persons while so engaged on any of the work or services provided to be rendered herein, shall be the sole obligation and responsibility of the Service Provider.

6. **OTHER PARTIES**

It is mutually agreed that this Agreement is not transferable by either signatory to a third party without the consent of the other principal party.

7. **OWNERSHIP OF DOCUMENTS**

All documents and other work products prepared pursuant to this Agreement will become the property of the City upon payment to the Service Provider of his fees as set forth in this Agreement.

8. **TERMINATION**

This Agreement may be terminated by either party upon sixty (60) days written notice, by registered mail, or mailed to the other party at his usual place of business. In the event the City terminates this Agreement, the City shall pay the Service Provider for the work performed.

9. **INSURANCE**



The Service Provider shall procure and maintain for the duration of the Agreement, insurance against claims for injuries to persons or damage to property, which may arise from or in connection with the performance of the work hereunder by the Service Provider, its agents, representatives, or employees.

**No Limitation.** Service Provider's maintenance of insurance as required by the Agreement shall not be construed to limit the liability of the Service Provider to the coverage provided by such insurance, or otherwise limit the City's recourse to any remedy available at law or in equity.

**A. Minimum Scope of Insurance**

Service Provider shall obtain insurance of the types described below:

1. Commercial General Liability insurance shall be written on ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, independent contractors and personal injury and advertising injury. The City shall be named as an insured under the Service Provider's Commercial General Liability insurance policy with respect to the work performed by the City.
2. Workers' Compensation coverage as required by the Industrial Insurance laws of the State of Washington.
3. Professional Liability insurance when requested by the City appropriate to the Service Provider's profession

**10. INDEMNIFICATION / HOLD HARMLESS**

Service Provider shall defend, indemnify, and hold the City, its officers, officials, employees and volunteers harmless from any and all claims, injuries, damages, losses or suits including attorney fees, arising out of or resulting from the acts, errors or omissions of the Service Provider in performance of this Agreement, except for injuries and damages caused by the sole negligence of the City.

**11. STANDARD OF CARE**

The professional services will be furnished in accordance with the care and skill ordinarily used by members of the same profession practicing under similar conditions at the same time and in the same locality. The Service Provider makes no warranties express or implied, under this Agreement or otherwise, in connection with the Service Provider's services.

**12. SUCCESSORS OR ASSIGNS**

All of the terms, conditions and provisions hereof shall inure to the benefit of and be binding upon the parties hereto, and their respective successors and assigns; provided, however, that no assignment of the Agreement shall be made without written consent of the parties to the Agreement.

**13. EQUAL OPPORTUNITY AGREEMENT**

The Service Provider agrees that he will not discriminate against any employee or job applicants for work on this Agreement for reasons of race, sex, nationality or religious creed.

**17. PARTIAL INVALIDITY**

Any provision of this Agreement which is found to be invalid or unenforceable shall be ineffective to the extent of such invalidity or unenforceability, and the invalidity or unenforceability of such provision shall not affect the validity or enforceability of the remaining provisions hereof.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

CITY OF UNION GAP, WASHINGTON

\_\_\_\_\_  
Rodney Otterness  
City Manager

\_\_\_\_\_  
Bronson J. Brown, Bell Brown & Rio

ATTEST:

\_\_\_\_\_  
Karen Clifton  
City Clerk

## EXHIBIT "A" SCOPE OF WORK

### 1. Civil City Attorney Services

- a. Perform the necessary functions required as the City Attorney
- b. Provides such advice, legal assistance, and representation in legal proceedings as the City Council or City Manager may direct.
- c. Identifies and researches the nature of legal problems, identifying alternative courses of action which will resolve the problem, and provides counsel to City staff to ensure the unreasonable legal liability risks are not incurred.
- d. Supervises and reviews the preparation of ordinances, resolutions, regulations, contracts, and other legal documents ensuring compliance with local, state and federal law and adequate legal protection of the City.
- e. Oversees the City in all actions and claims brought by or against the City or City officials in their official capacity.
- f. Issues written or oral opinions and instructions on matters of law or interpretation of ordinances or other laws or regulations and provides professional advice to the Council, Commissions, Boards, City Manager, and staff.
- g. Perform such other duties as may be required by the laws of the State, City ordinances or as the City Council or City Manger, within their legislative authorities, may direct.
- h. These legal services specifically exclude criminal prosecution legal services



## City Council Communication

**Meeting Date:** January 12, 2015  
**From:** Rod Otterness, City Manager  
**Topic/Issue:** Ordinance – Cost of Living Salary Increase

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**SYNOPSIS:** The union contracts for city employees provide for COLA increases effective January 1. Non-union employees do not get COLA increases by contract.

**RECOMMENDATION:** Adopt an ordinance authorizing a 2.5% salary increase for the Director of Public Works & Community Development, Deputy Director of Public Works & Community Development, and Director of Finance and Administration.

**LEGAL REVIEW:** The City Attorney has reviewed the ordinance.

**FINANCIAL REVIEW:** The proposed increase is included in the adopted 2015 budget.

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Ordinance

**CITY OF UNION GAP, WASHINGTON**  
**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE** authorizing a 2.5% increase in the salaries and wages for the Director of Public Works & Community Development, Deputy Director of Public Works & Community Development, and Director of Finance & Administration.

**WHEREAS**, it is the desire of City Administration to provide the Director of Public Works & Community Development, Deputy Director of Public Works & Community Development, and Director of Finance & Administration with a cost-of-living increase in the amount of 2.5%;

**WHEREAS**, this is the same cost-of-living raise given to the union employees;

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP DOES ORDAIN** as follows:

**Section 1. Salary and Wage Increase.** The salaries and wages for the Director of Public Works & Community Development, Deputy Director of Public Works & Community Development, and Director of Finance & Administration shall be adjusted to reflect a 2.5% cost-of-living increase.

**Section 2. Effective Date.** This increase shall be effective January 1, 2015.

**ORDAINED** this 12<sup>th</sup> day of January, 2015.

\_\_\_\_\_  
Roger Wentz, City Mayor

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Karen Clifton, City Clerk

\_\_\_\_\_  
Bronson Brown, City Attorney



## City Council Communication

**Meeting Date:** January 12, 2015  
**From:** Rod Otterness, City Manager  
**Topic/Issue:** 2015 Legislative Priorities

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**SYNOPSIS:** City staff is scheduling visits with legislators in Olympia on Tuesday, February 3, Wednesday, February 4, and Thursday, February 5. Visits will be scheduled beginning at 1:00 p.m. on Tuesday, all day Wednesday, and through early afternoon Thursday. Attached are draft legislative priorities for discussion with legislators at these meetings and when other opportunities arise.

**RECOMMENDATION:** Discuss draft legislative priorities.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Draft 2015 legislative priorities.



## **Union Gap 2015 Legislative Priorities**

### **DRAFT**

1. Invest in infrastructure and economic development by increasing funding for successful programs like the Public Works Trust Fund.
2. Fund state transportation projects and prioritize the completion of existing projects such as the South Union Gap Interchange.
3. Curb abusive public records requests.
4. Fund indigent defense costs with a new state-wide court filing fee.
5. Provide guidance to police regarding body worn cameras.
6. Share new marijuana revenue with local jurisdictions.

### **DRAFT**

# **CONSENT AGENDA**



**UNION GAP CITY COUNCIL REGULAR MEETING**  
**UNION GAP COUNCIL CHAMBERS**  
**Union Gap, Washington**  
**December 8, 2014**  
**MINUTES**

Call to Order

Mayor Wentz called the Regular Meeting of the Union Gap City Council to order at 6:00 p.m.

Council Members Present

Council Members Lenz, Carney, Olson, Butler, Matson and Murr were present.

Staff Present

City Manager Otterness, Public Works/Community Development Director Henne, Public Works/Community Development Deputy Director Spurlock, Acting Public Safety Director Cobb, Finance and Administration Director Clifton, PR/AP Technician Bisconer were present.

Audience Present

See list.

Pledge of Allegiance

Mayor Wentz led the Pledge of Allegiance.

Consent Agenda

Motion by Council Member Butler, second by Council Member Murr to approve the consent agenda as follows:

Approve Regular Council Meeting Minutes dated November 24, 2014 as attached to the agenda and maintained in electronic format.

Approve EFT's and Payroll Voucher Nos. 841306 through 41318 and 89106 through 89118 in the amount of \$384,086.93 dated November 26, 2014.

Approve EFT's and Claim Voucher Nos. 89119 through 89201 in the amount of \$234,449.21 dated December 8, 2014.

Approve Resolution No. 14-66 Authorizing employee participation in the DRS Deferred Compensation Program.

Motion carried unanimously.

Items from the Audience

There were none.

General Items

Public Hearing - 2015 Preliminary Budget

Mayor Wentz opened the public hearing on the 2015 Preliminary Budget. Finance and Administration Director Clifton summarized the proposed budget. No written or oral comments from the public were received. Mayor Wentz closed the public hearing.

Finance & Administration

Ordinance No. 14-63 – Adopt the 2015 Budget

Motion by Council Member Lenz, second by Council Member Butler to adopt Resolution No. 14-63 Adopting the 2015 Budget. Voting on the

*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – December 8, 2014*

motion: Ayes – Lenz, Butler, Matson, Murr and Wentz; Nays – Carney and Olson. Motion carried.

National League of Cities  
Conference

Mayor Wentz and Council Members Olson and Carney confirmed their interest in attending the 2015 National League of Cities Conference

Public Works/Community  
Development

Resolution No. 14-67 – 2015  
YVCOG Technical Assistance  
Contract

Motion by Council Member Olson, second by Council Member Carney to adopt Resolution No. 14-67 authorizing the City Manager to sign the 2015 Professional Services Agreement with the Yakima Valley Conference of Governments approving technical assistance in the amount of \$5000. Motion carried unanimously.

Resolution No. 14-68 –  
Appoint YVCOG General  
Membership, Members and  
Alternates

Motion by Council Member Butler, second by Council Member Lenz to adopt Resolution No. 14-68 appointing Mayor Wentz to serve on YVCOG as the City of Union Gap's elected official and Council Member Carney to serve as the alternate elected or appointed official. Motion by Council Member Olson, second by Council Member Carney to appoint Mike Moore to serve as Planning Commission Member and Sandy Dailey to serve as alternate. Motions carried unanimously.

Resolution No. 14-69 – HLA  
Supplemental Agreement No.  
1; Main Street Reconstruction  
– Phase 1

Motion by Council Member Olson second by Council Member Murr to adopt Resolution No. 14-69 authorizing the City Manager to sign Supplemental Agreement No. 1 with Huibregtse, Louman Associates, Inc. related to Main Street Reconstruction. Motion carried unanimously.

Public Safety

Fire Advisor Committee  
Appointments

Motion by Council Member Olson, second by Council Member Murr to appoint Mayor Wentz and Council Member Matson to the Fire Advisory Committee and to advertise for additional members. Motion carried unanimously.

City Manager

City Attorney Interviews

Katherine Kenison of Lemargie, Kenison, and Whitaker answered questions from the Council regarding her qualifications to serve as City Attorney.

Bronson Brown, Jim Bell & Michael Rio of Bell, Brown & Rio answered questions from the Council regarding their firm's qualifications to serve as City Attorney.

Council Members discussed the merits of the two candidates. Motion by Council Member Carney, second by Council Member Olson to issue a new Request For Qualifications for city attorney services. Voting on the

*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – December 8, 2014*

motion: Ayes – Carney and Olson; Nays – Butler, Matson, Murr, Lenz, and Wentz. Motion failed.

Motion by Council Member Butler, second by Council Member Murr to hire Bronson Brown as City Attorney on a six-month trial basis for a flat fee of \$7500 per month. Voting on the motion: Ayes – Butler, Murr, and Wentz; Nays – Carney, Matson, Olson, and Lenz. Motion failed.

Motion by Council Member Carney, second by Council Member Lenz to direct staff to contact the two candidates to request a flat fee rate proposal itemizing the hours included in the proposal. Voting on the motion: Ayes – Lenz, Carney, Butler, Matson, Murr and Wentz; Nays – Olson. Motion carried.

Items from the Audience

None.

City Manager Report

City Manager Otterness thanked Finance and Administration Director Clifton and PR/AP Technician Bisconer for their work on the 2015 budget.

Communications/Questions/Comments

None.

Development of next agenda

None.

Other Business

Motion by Council Member Lenz, second by Council Member Murr to reschedule the Regular Meeting of December 22, 2014 to December 15, 2014. Motion carried unanimously.

Adjournment of Meeting

At 8:05 p.m. Mayor Wentz adjourned the December 8, 2014 regular Council Meeting.

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Rodney Otterness, City Manager

ATTEST

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Karen Clifton, City Clerk

**UNION GAP CITY COUNCIL REGULAR MEETING**  
**UNION GAP COUNCIL CHAMBERS**  
**Union Gap, Washington**  
**December 15, 2014**  
**(Rescheduled from December 22, 2014)**  
**MINUTES**

<u>Call to Order</u>	Mayor Wentz called the Regular Meeting of the Union Gap City Council to order at 6:00 p.m.
<u>Council Members Present</u>	Council Members Lenz, Carney, Olson, Butler, Matson and Murr were present.
<u>Staff Present</u>	City Manager Otterness, Public Works/Community Development Director Henne, Acting Public Safety Director Cobb, Finance and Administration Director Clifton, PR/AP Technician Bisconer were present.
<u>Audience Present</u>	See list.
<u>Pledge of Allegiance</u>	Council Member Lenz led the Pledge of Allegiance.
<u>Consent Agenda</u>	Motion by Council Member Lenz, second by Council Member Butler to approve the consent agenda as follows:
Resolution No. 14-70 – City of Yakima Police Communications Service	Approve Resolution No. 14-70 Authorizing the City Manager to sign a two year contract with Yakima Public Safety Communications Center for Police Dispatching. Motion carried unanimously.
<u>Items from the Audience</u>	There were none.
<u>General Items</u>	
<u>City Manager</u>	
City Attorney Discussion	Motion by Council Member Butler, second by Council Member Lenz to accept the proposal for services from Bell, Brown Rio for City Attorney services. Voting on the motion: Ayes – Lenz, Butler, Matson, Murr and Wentz; Nays – Carney and Olson. Motion carried.
<u>Items from the Audience</u>	None.
<u>City Manager Report</u>	City Manager Otterness thanked the Public Works and Police Departments for their work during the 2014 Holiday Parade. Finance and Administration Director Clifton presented the 4 <sup>th</sup> Quarter Financial Update
<u>Communications/Questions/Comments</u>	None.
<u>Development of next agenda</u>	None.

*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – December 15, 2014*

Other Business

Mayor Wentz thanked Council Members for their work this year. Mike Brown gave an overview of the events at the Parade and said he is already working on planning next year's event.

Adjournment of Meeting

At 6:15 p.m. Mayor Wentz adjourned the December 15, 2014 regular Council Meeting to the annual Public Corporation meeting.

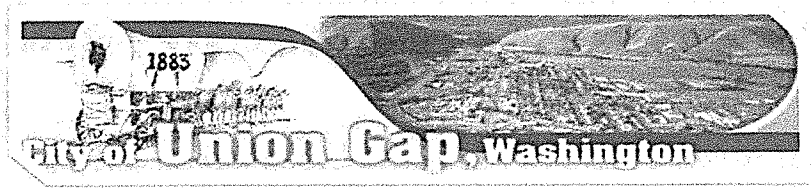
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Rodney Otterness, City Manager

ATTEST

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Karen Clifton, City Clerk



## City Council Communication

**Meeting Date:** January 12, 2015  
**From:** Karen Clifton, Director of Finance and Administration  
**Topic/Issue:** Claim Vouchers, December 22, 2014

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**SYNOPSIS:** Claim Vouchers Dated December 22, 2014

**RECOMMENDATION:** Request Council to approve EFTs and Voucher Nos. 89202 through 89273 in the amount of \$167,898.14.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** 1. Claim Voucher Roster  
2. Distribution Report

## WARRANT/CHECK REGISTER

CITY OF UNION GAP  
MCAG #: 0853

01/01/2014 To: 12/31/2014

Time: 13:15:46 Date: 12/16/2014  
Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
7258	12/01/2014	Claims	2	EFT	MERCHANT SERVICES	460.43	CREDIT CARD PAYMENT FEES - 11/2014
7259	12/03/2014	Claims	2	EFT	CHASE PAYMENTECH	445.14	CREDIT CARD PAYMENT FEES - 11/2014
7282	12/11/2014	Claims	2	EFT	US BANK - CHECKING	145.12	TRANS BOA CLOSE-OUT OF UNION GAP PUBLIC CORP FROM CHECKING TO THE PUBLIC CORP ACCT.
7297	10/01/2014	Claims	2	EFT	US BANK CARDMEMBER SVC	392.41	CREDIT CARD FEES-09/2014
7343	12/22/2014	Claims	2	EFT	WA STATE DEPT OF REVENUE	9,701.97	EXCISE TAX - 11/2014
7246	12/08/2014	Claims	2	89202	TACTICAL SUPPLY	1,000.00	INDOOR RANGE AGREEMENT
7252	12/09/2014	Claims	2	89203	MEDSTAR	36,032.30	DIAL A RIDE/FIXED RAOUTE-11/2014
7344	12/22/2014	Claims	2	89205	AMERICAN EXPRESS CREDIT CARD	115.41	CHRISTMAS CARDS; HOLIDAY STAMPS; WATER FOR COUNCIL MTG & PHOTO BOOK
7345	12/22/2014	Claims	2	89206	AUTO ART COLLISION REPAIR LLC	4,453.42	VEHICLE REPAIRS-#17
7346	12/22/2014	Claims	2	89207	CANON SOLUTIONS AMERICA	158.73	PD COPIER MAINTENANCE 11/07/14-12/05/14
7347	12/22/2014	Claims	2	89208	CAREY MOTORS	1,693.65	VEHICLE SERVICE-#22-LOF & #5 LOF, NEW WIPER BLADES; VEHICLE REPAIR-#22 CHECK CHARGING SYSTEM, REPLACED ACTUATOR, FLUSH COOLANT SYSTEM, PURGE AIR SYSTEM; VEHICLE SERVICE #25-COMPLETE VEHICLE SERVICE
7348	12/22/2014	Claims	2	89209	CASCADE FIRE EQUIPMENT	28.02	PD FLASHLIGHT REPAIR (SWITCHES)-DELP & LEVESQUE
7349	12/22/2014	Claims	2	89210	CASCADE NATURAL GAS CORP	1,472.11	107 W AHTANUM-NOV 2014; 3007 2ND ST NOV 2014; PD NATURAL GAS 11/04/14-12/2/14; CH/COMM DEV - 11/2014
7350	12/22/2014	Claims	2	89211	CENTURY LINK	17.45	PD PHONES NOVEBMER 2014
7351	12/22/2014	Claims	2	89212	CHARTER COMMUNICATIONS	306.98	CH INTERNET-12/2014
7352	12/22/2014	Claims	2	89213	CHEVRON & TEXACO UNIVERSAL CARD	115.94	PD FUEL
7353	12/22/2014	Claims	2	89214	CINTAS CORP #605	712.15	PD MAT SERVICE 11/7/14 & 11/21/14; FIRE DEPT UNIFORM CLEANING; FIRE DEPT UNIFORM CLEANING; CH MAT SERVICE & SC MOP & MAT SERVICE; FIRE DEPT UNIFORM CLEANING
7354	12/22/2014	Claims	2	89215	CITY OF UNION GAP	5,626.34	OVERPAYMENT REFUNDS
7355	12/22/2014	Claims	2	89216	CLASSIC PRINTING	166.71	UB STATEMENTS - 11/2014

## WARRANT/CHECK REGISTER

CITY OF UNION GAP  
MCAG #: 0853

Time: 13:15:46 Date: 12/16/2014

01/01/2014 To: 12/31/2014

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
7356	12/22/2014	Claims	2	89217	CONSOLIDATED ELECTRICAL	338.46	GARAGE UTIL UNIT, SGL RCPT, CVR RCPT
7357	12/22/2014	Claims	2	89218	CORALIE'S PROFESSIONAL	45.97	PD UNIFORM REPAIR-COBB, MATUS, TURLEY
7358	12/22/2014	Claims	2	89219	DB SECURE SHRED	46.76	CH SHRED SVC - 11/2014
7359	12/22/2014	Claims	2	89220	MARGITA DORNAY	7,083.33	PROSECUTOR - 12/2014
7360	12/22/2014	Claims	2	89221	EMERGENCY REPORTING	227.01	FIRE/ERS REPORTING JAN 2015
7361	12/22/2014	Claims	2	89222	FEDERAL EXPRESS CORP	21.09	SHIPPING CHARGES-PD ENTRY POLICE TEST
7362	12/22/2014	Claims	2	89223	FIRESTONE TIRE & SERVICE CTRS	1,197.31	VEHICLE SERVICE #5-WINTER TIRE CHANGE OVER; VEHICLE SERVICE #17-NEW TIRES; VEHICLE SERVICE #6-NEW TIRES
7363	12/22/2014	Claims	2	89224	FIVE K COMPUTER-INTERNET-PHONES	14.95	CI.UNION-GAP.WA.US
7364	12/22/2014	Claims	2	89225	FUTURE LINK COMMUNICATIONS	102.70	PD-BACK LINE RESET
7365	12/22/2014	Claims	2	89226	GALLS, LLC	116.75	PATROL BOOT ORDER 2014-LEVESQUE
7366	12/22/2014	Claims	2	89227	GILLILAND LAW FIRM PLLC	710.00	CONFLICT ATTORNEY
7367	12/22/2014	Claims	2	89228	BROOKE GOOSMAN	100.00	CONFLICT ATTORNEY - 11/2014
7368	12/22/2014	Claims	2	89229	HUMANE SOCIETY OF	2,520.00	PD ANIMAL CONTROL SERVICES NOVEMBER 2014
7369	12/22/2014	Claims	2	89230	INDEPENDENT WATER SERVICE INC	11.36	CH WATER & COOLER RENT-11/2014
7370	12/22/2014	Claims	2	89231	INTEGRA TELECOM	1,776.97	CH - 12/2014
7371	12/22/2014	Claims	2	89232	LASERTECH NORTHWEST	105.88	BLACK TONER FOR OKI
7372	12/22/2014	Claims	2	89233	LIFE-ASSIST INC	316.10	MEDICAL SUPPLIES; MEDICAL SUPPLIES
7373	12/22/2014	Claims	2	89234	LOWES COMPANY INC	554.00	STA 85 TOILET SEAT; DRYER FOR ANNEX; DRYER CORD FOR NEW DRYER IN ANNEX
7374	12/22/2014	Claims	2	89235	LOWES COMPANY INC	199.85	RECIP SAW & PIPE
7375	12/22/2014	Claims	2	89236	MUNICIPAL CODE CORPORATION	700.00	CODE OF ORDINANCES DEC 2014-NOV 2015
7376	12/22/2014	Claims	2	89237	NEOFUNDS BY NEOPOST	500.00	POSTAGE - 12/2014
7377	12/22/2014	Claims	2	89238	OFFICE DEPOT	113.09	PD SUPPLIES-PENS, DESK CALENDARS, LAMINATION POUCHES, LYSOL SPRAY, LARGE CALENDAR
7378	12/22/2014	Claims	2	89239	OFFICE SOLUTIONS NORTHWEST	106.99	COPY PAPER
7379	12/22/2014	Claims	2	89240	OWEN EQUIPMENT CO	546.19	ELGIN 5 SEG BLU & 6' OVAL FLASHING
7380	12/22/2014	Claims	2	89241	PACIFIC POWER	1,548.73	107 W AHTANUM-NOV 2014; 3007 2ND ST-NOV 2014; PD POWER 10/28/14-12/02/14; CH-11/2014
7381	12/22/2014	Claims	2	89242	PEPSI COLA - YAKIMA	76.10	PD WATER DELIVERY AND RENTAL NOVEMBER 2014
7382	12/22/2014	Claims	2	89243	PETTY CASH	17.25	MISC RCTS - 12/2014
7383	12/22/2014	Claims	2	89244	PICATTI BROS INC	157.98	STA 85 LIGHT SWITCH REPAIR



## WARRANT/CHECK REGISTER

CITY OF UNION GAP  
MCAG #: 0853

01/01/2014 To: 12/31/2014

Time: 13:15:46 Date: 12/16/2014  
Page: 3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
7384	12/22/2014	Claims	2	89245	PROTECTION ONE	68.95	ALARM MONITORING-12/2014
7385	12/22/2014	Claims	2	89246	ERNISTINA PULIDO	13.73	Refund Utility Deposit
7386	12/22/2014	Claims	2	89247	REPUBLIC PUBLISHING CO	309.89	PD YAKIMA HERALD REPUBLIC (2015-12 MONTHS); NTC OF PUBLIC HEARING-PRELIMINARY 2015 BUDGET
7387	12/22/2014	Claims	2	89248	L. PAUL SCHNEIDER	450.00	PSYCHOLOGICAL EVALUATION-YEAGER
7388	12/22/2014	Claims	2	89249	SCHUKNECTS POLYGRAPH SERVICE	175.00	POLYGRAPH TEST PRE-EMPLOYMENT-GREEN
7389	12/22/2014	Claims	2	89250	SEA-WESTERN INC	2,204.73	COAT & SUSPENDERS (WHITEHURST)
7390	12/22/2014	Claims	2	89251	SHELL OIL COMPANY	32.01	PD FUEL-EVIDENCE TO DEFENSE IN SEATTLE
7391	12/22/2014	Claims	2	89252	SHOPKO PHARMACY	25.00	FLUE SHOT - BUCHANAN
7392	12/22/2014	Claims	2	89253	SHOPKO	14.04	STATION SUPPLIES
7393	12/22/2014	Claims	2	89254	ALLAN SIMOND	89.09	Refund Utility Deposit
7394	12/22/2014	Claims	2	89255	DON C. SMITH	337.71	LEOFF 1 RETIREE PRESCRIPTIONS
7395	12/22/2014	Claims	2	89256	UNION GAP WATER FUND & SEWER	273.75	PD WATER, SEWER, GARBAGE 10/21/14-11/20/14; 107 W AHTANUM-NOV 2014; 3007 2ND ST-NOV 2014
7396	12/22/2014	Claims	2	89257	UNION GAP	135.90	YVCOG MTG - D.O. & M.C.; U-HAUL ADDITIONAL STORAGE
7397	12/22/2014	Claims	2	89258	UNITED PARCEL SERVICE	26.43	PD SHIPPING-BODY CAMERA & BOOTS
7398	12/22/2014	Claims	2	89259	UNITED STATES POSTMASTER	788.00	UB STATEMENTS - 12/2014
7399	12/22/2014	Claims	2	89260	UNUM LIFE INSURANCE	137.40	LEOFF 1 RETIREE - 12/2014
7400	12/22/2014	Claims	2	89261	US BANK CARDMEMBER SVC	1,430.97	FOOD FOR INMATE WORKER & 5.11 SCREEN OPS GLOVES-TURLEY; SR CTR CHRISTMAS SUPPLIES; WSU PESTICIDE SAFETY EDUCATION TRAINING; BUNTING & HENNESSY; TABLES FOR PD LOBBY & OFFICE, PIPE CLEANERS; NW LEADERSH
7401	12/22/2014	Claims	2	89262	VANCOUVER CITY	100.00	PD BASIC PIT TRAINING-VANICEK
7402	12/22/2014	Claims	2	89263	WA STATE DEPT OF AGRICULTURE	99.00	PESTICIDE LICENSE RENEWAL; MCRAE, BUNTING, HENNESSY
7403	12/22/2014	Claims	2	89264	WA STATE DEPT OF ENTERPRISE SVC	400.00	ADMINISTRATIVE FEE 2015
7404	12/22/2014	Claims	2	89265	WA STATE DEPT OF HEALTH	42.00	WATERWORKS OPERATOR CERTIFICATION ANNUAL RENEWAL; STILLWAUGH
7405	12/22/2014	Claims	2	89266	WA STATE TREASURER	15,015.56	CJRS-11/2014
7406	12/22/2014	Claims	2	89267	WAPATO POLICE DEPT	25,028.35	JAIL & PRESCRIPTION BILLING NOVEMBER 2014

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7407	12/22/2014	Claims	2	89268	YAKIMA CO DEPT OF CORRECTIONS	8,529.23	JAIL BILLING NOVEMBER 2014
7408	12/22/2014	Claims	2	89269	YAKIMA CO DISTRICT COURT	28,815.42	DISTRICT COURT OPERATING AGREEMENT - 12/2014
7409	12/22/2014	Claims	2	89270	YAKIMA CO TREAS PROSECUTING	267.08	CVC-11/2014
7410	12/22/2014	Claims	2	89271	YAKIMA COOPERATIVE ASSN	624.73	FIRE DEPT GAS CHARGES-NOV 2014; JANITOR FUEL-11/2014
7411	12/22/2014	Claims	2	89272	YAKIMA NETWORKING	154.04	NAS BOX TROUBLESHOOT
7412	12/22/2014	Claims	2	89273	YAKIMA WELDERS SUPPLY INC	11.03	O2 CYLINDER RENTAL
						111,934.85	
						819.52	
						338.46	
						446.35	
						36,195.74	
						60.75	
						9,771.66	
						5,732.80	
						2,495.19	
						102.82	
						<u>167,898.14</u>	Claims: 167,898.14

CERTIFICATION: I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described and that the claim is a due and unpaid obligation against the City of Union Gap, and that I am authorized to authenticate and certify to said claim.

Certified By: \_\_\_\_\_ Date: \_\_\_\_\_

( ) Finance Director ( ) Auditing Officer ( ) Deputy Finance Director

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7258	12/01/2014	Claims	2	EFT	MERCHANT SERVICES	460.43	CREDIT CARD PAYMENT FEES - 11/2014
					401 - 534 50 49 00 - MISCELLANEOUS	153.48	
					403 - 535 50 49 00 - MISCELLANEOUS	153.47	
					402 - 537 50 49 00 - MISCELLANEOUS	153.48	
7259	12/03/2014	Claims	2	EFT	CHASE PAYMENTECH	445.14	CREDIT CARD PAYMENT FEES - 11/2014
					401 - 534 50 49 00 - MISCELLANEOUS	148.38	
					403 - 535 50 49 00 - MISCELLANEOUS	148.38	
					402 - 537 50 49 00 - MISCELLANEOUS	148.38	
7282	12/11/2014	Claims	2	EFT	US BANK - CHECKING	145.12	TRANS BOA CLOSE-OUT OF UNION GAP PUBLIC CORP FROM CHECKING TO THE PUBLIC CORP ACCT.
					001 - 589 00 00 02 - OTHER NON-EXPENIDTUR	145.12	
7297	10/01/2014	Claims	2	EFT	US BANK CARDMEMBER SVC	392.41	CREDIT CARD FEES-09/2014
					401 - 534 50 49 00 - MISCELLANEOUS	130.80	
					403 - 535 50 49 00 - MISCELLANEOUS	130.80	
					402 - 537 50 49 00 - MISCELLANEOUS	130.81	
7343	12/22/2014	Claims	2	EFT	WA STATE DEPT OF REVENUE	9,701.97	EXCISE TAX - 11/2014
					001 - 511 60 53 00 - EXTERNAL TAXES	0.45	
					001 - 514 23 31 00 - SUPPLIES	3.65	
					131 - 521 30 21 31 - UNIFORMS & EQUIPMENT	60.75	
					001 - 524 20 53 00 - EXTERNAL TAXES	24.14	
					401 - 534 50 53 00 - EXTERNAL TAXES	65.93	
					401 - 534 50 53 00 - EXTERNAL TAXES	3,128.39	
					403 - 535 50 53 00 - EXTERNAL TAXES	74.41	
					403 - 535 50 53 00 - EXTERNAL TAXES	1,483.85	
					402 - 537 50 53 00 - EXTERNAL TAXES	4,833.80	
					001 - 576 80 53 00 - EXTERNAL TAXES	26.60	
7246	12/08/2014	Claims	2	89202	TACTICAL SUPPLY	1,000.00	INDOOR RANGE AGREEMENT
					001 - 521 22 49 00 - MISCELLANEOUS	1,000.00	
7252	12/09/2014	Claims	2	89203	MEDSTAR	36,032.30	DIALA RIDE/FIXED RAOUTE-11/2014
					128 - 547 60 49 00 - MISCELLANEOUS	36,032.30	
7344	12/22/2014	Claims	2	89205	AMERICAN EXPRESS CREDIT CARD	115.41	CHRISTMAS CARDS; HOLIDAY STAMPS; WATER FOR COUNCIL MTG & PHOTO BOOK
					001 - 511 60 31 01 - SUPPLIES	61.85	
					001 - 517 91 31 00 - SUPPLIES	28.08	
					001 - 517 91 42 00 - COMMUNICATION	25.48	
7345	12/22/2014	Claims	2	89206	AUTO ART COLLISION REPAIR LLC	4,453.42	VEHICLE REPAIRS-#17
					001 - 521 22 48 00 - REPAIRS & MAINTENANCE	4,453.42	
7346	12/22/2014	Claims	2	89207	CANON SOLUTIONS AMERICA	158.73	PD COPIER MAINTENANCE 11/07/14-12/05/14
					001 - 528 80 48 00 - REPAIRS & MAINTENANCE	158.73	

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7347	12/22/2014	Claims	2	89208	CAREY MOTORS	1,693.65	VEHICLE SERVICE-#22-LOF & #5 LOF, NEW WIPER BLADES; VEHICLE REPAIR-#22 CHECK CHARGING SYSTEM, REPLACED ACTUATOR, FLUSH COOLANT SYSTEM, PURGE AIR SYSTEM; VEHICLE SERVICE #25-COMPLETE VEHICLE SERVICE
					001 - 521 10 48 00 - REPAIRS & MAINTENANCE	24.95	
					001 - 521 10 48 00 - REPAIRS & MAINTENANCE	867.91	
					001 - 521 21 48 00 - REPAIRS & MAINTENANCE	755.81	
					001 - 521 22 48 00 - REPAIRS & MAINTENANCE	44.98	
7348	12/22/2014	Claims	2	89209	CASCADE FIRE EQUIPMENT	28.02	PD FLASHLIGHT REPAIR (SWITCHES)-DELP & LEVESQUE
					001 - 521 22 31 00 - SUPPLIES	28.02	
7349	12/22/2014	Claims	2	89210	CASCADE NATURAL GAS CORP	1,472.11	107 W AHTANUM-NOV 2014; 3007 2ND ST NOV 2014; PD NATURAL GAS 11/04/14-12/2/14; CH/COMM DEV - 11/2014
					001 - 518 20 47 00 - UTILITIES/CITY HALL	268.25	
					001 - 518 20 47 00 - UTILITIES/CITY HALL	407.54	
					001 - 521 50 47 00 - UTILITIES	390.86	
					001 - 522 50 47 00 - UTILITIES	268.25	
					001 - 522 50 47 00 - UTILITIES	137.21	
7350	12/22/2014	Claims	2	89211	CENTURY LINK	17.45	PD PHONES NOVEMBER 2014
					001 - 528 80 42 00 - COMMUNICATION	17.45	
7351	12/22/2014	Claims	2	89212	CHARTER COMMUNICATIONS	306.98	CH INTERNET-12/2014
					001 - 511 60 42 01 - COMMUNICATION	25.58	
					001 - 513 10 42 01 - COMMUNICATION	25.58	
					001 - 514 23 42 00 - COMMUNICATIONS	25.58	
					001 - 514 30 42 00 - COMMUNICATIONS	25.58	
					001 - 515 20 42 00 - COMMUNICATION	25.58	
					001 - 522 10 42 00 - COMMUNICATION	25.58	
					001 - 524 20 42 00 - COMMUNICATION	25.58	
					401 - 534 50 42 00 - COMMUNICATION	25.58	
					403 - 535 50 42 00 - COMMUNICATION	25.58	
					402 - 537 50 42 00 - COMMUNICATION	25.58	
					101 - 543 30 42 00 - COMMUNICATION	25.59	
					001 - 558 60 42 00 - COMMUNICATION	25.59	
7352	12/22/2014	Claims	2	89213	CHEVRON & TEXACO UNIVERSAL CARD	115.94	PD FUEL
					001 - 521 21 43 00 - TRAVEL	79.52	
					001 - 521 40 32 00 - FUEL CONSUMED	36.42	
7353	12/22/2014	Claims	2	89214	CINTAS CORP #605	712.15	PD MAT SERVICE 11/7/14 & 11/21/14; FIRE DEPT UNIFORM CLEANING; FIRE DEPT UNIFORM CLEANING; CH MAT SERVICE & SC MOP & MAT SERVICE; FIRE DEPT UNIFORM CLEANING
					001 - 518 31 45 00 - OPERATING RENTALS & LE	130.47	
					001 - 521 22 32 00 - FUEL	114.18	
					001 - 522 20 21 00 - UNIFORMS & EQUIPMENT	105.31	
					001 - 522 20 21 00 - UNIFORMS & EQUIPMENT	81.96	
					001 - 522 20 21 00 - UNIFORMS & EQUIPMENT	81.96	

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			001 - 522 60 23 00		- VOLUNTEER UNIFORMS &	37.30	
			001 - 522 60 23 00		- VOLUNTEER UNIFORMS &	37.30	
			001 - 522 60 23 00		- VOLUNTEER UNIFORMS &	37.30	
			001 - 571 21 45 00		- OPERATING RENTALS & LF	86.37	
<b>7354</b>	<b>12/22/2014</b>	<b>Claims</b>	<b>2</b>	<b>89215</b>	<b>CITY OF UNION GAP</b>		<b>5,626.34 OVERPAYMENT REFUNDS</b>
			401 - 586 01 04 01		- 210-10) WATER REFUNDS	5,626.34	
<b>7355</b>	<b>12/22/2014</b>	<b>Claims</b>	<b>2</b>	<b>89216</b>	<b>CLASSIC PRINTING</b>		<b>166.71 UB STATEMENTS - 11/2014</b>
			401 - 534 50 41 00		- PROFESSIONAL SERVICES	55.57	
			403 - 535 50 41 00		- PROFESSIONAL SERVICES	55.57	
			402 - 537 50 41 00		- PROFESSIONAL SERVICES	55.57	
<b>7356</b>	<b>12/22/2014</b>	<b>Claims</b>	<b>2</b>	<b>89217</b>	<b>CONSOLIDATED ELECTRICAL</b>		<b>338.46 GARAGE UTIL UNIT, SGL RCPT, CVR RCPT</b>
			106 - 594 76 63 00		- IMPROVEMENTS	338.46	
<b>7357</b>	<b>12/22/2014</b>	<b>Claims</b>	<b>2</b>	<b>89218</b>	<b>CORALIE'S PROFESSIONAL</b>		<b>45.97 PD UNIFORM REPAIR-COBB, MATUS, TURLEY</b>
			001 - 521 10 21 00		- UNIFORMS & EQUIPMENT	10.27	
			001 - 521 22 21 00		- UNIFORMS & EQUIPMENT	35.70	
<b>7358</b>	<b>12/22/2014</b>	<b>Claims</b>	<b>2</b>	<b>89219</b>	<b>DB SECURE SHRED</b>		<b>46.76 CH SHRED SVC - 11/2014</b>
			001 - 511 60 41 01		- PROFESSIONAL SERVICES	3.60	
			001 - 513 10 41 01		- PROFESSIONAL SERVICES	3.60	
			001 - 514 23 41 00		- PROFESSIONAL SERVICES	3.60	
			001 - 514 30 41 00		- PROFESSIONAL SERVICES	3.60	
			001 - 515 20 41 00		- PROFESSIONAL SERVICES	3.60	
			001 - 522 20 41 00		- PROFESSIONAL SERVICES	3.60	
			001 - 524 20 41 00		- PROFESSIONAL SERVICES	3.60	
			401 - 534 50 41 00		- PROFESSIONAL SERVICES	3.60	
			403 - 535 50 41 00		- PROFESSIONAL SERVICES	3.60	
			402 - 537 50 41 00		- PROFESSIONAL SERVICES	3.60	
			101 - 542 30 41 00		- PROFESSIONAL SERVICES	3.60	
			001 - 558 60 41 00		- PROFESSIONAL SERVICES	3.60	
			001 - 576 80 41 00		- PROFESSIONAL SERVICES	3.56	
<b>7359</b>	<b>12/22/2014</b>	<b>Claims</b>	<b>2</b>	<b>89220</b>	<b>MARGITA DORNAY</b>		<b>7,083.33 PROSECUTOR - 12/2014</b>
			001 - 515 20 41 00		- PROFESSIONAL SERVICES	7,083.33	
<b>7360</b>	<b>12/22/2014</b>	<b>Claims</b>	<b>2</b>	<b>89221</b>	<b>EMERGENCY REPORTING</b>		<b>227.01 FIRE/ERS REPORTING JAN 2015</b>
			001 - 522 10 49 00		- MISCELLANEOUS	227.01	
<b>7361</b>	<b>12/22/2014</b>	<b>Claims</b>	<b>2</b>	<b>89222</b>	<b>FEDERAL EXPRESS CORP</b>		<b>21.09 SHIPPING CHARGES-PD ENTRY POLICE TEST</b>
			001 - 521 10 41 00		- PROFESSIONAL SERVICES	21.09	
<b>7362</b>	<b>12/22/2014</b>	<b>Claims</b>	<b>2</b>	<b>89223</b>	<b>FIRESTONE TIRE &amp; SERVICE CTRS</b>		<b>1,197.31 VEHICLE SERVICE #5-WINTER TIRE CHANGE OVER; VEHICLE SERVICE #17-NEW TIRES; VEHICLE SERVICE #6-NEW TIRES</b>
			001 - 521 22 48 00		- REPAIRS & MAINTENANCE	46.72	
			001 - 521 22 48 00		- REPAIRS & MAINTENANCE	532.57	
			001 - 521 22 48 00		- REPAIRS & MAINTENANCE	618.02	
<b>7363</b>	<b>12/22/2014</b>	<b>Claims</b>	<b>2</b>	<b>89224</b>	<b>FIVE K COMPUTER-INTERNET-PHONES</b>		<b>14.95 CI.UNION-GAP.WA.US</b>
			001 - 522 10 42 00		- COMMUNICATION	14.95	
<b>7364</b>	<b>12/22/2014</b>	<b>Claims</b>	<b>2</b>	<b>89225</b>	<b>FUTURE LINK COMMUNICATIONS</b>		<b>102.70 PD-BACK LINE RESET</b>

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			001 - 528 80 42 00		COMMUNICATION	102.70	
7365	12/22/2014	Claims	2	89226	GALLS, LLC	116.75	PATROL BOOT ORDER 2014-LEVESQUE
			001 - 521 22 21 00		UNIFORMS & EQUIPMENT	116.75	
7366	12/22/2014	Claims	2	89227	GILLILAND LAW FIRM PLLC	710.00	CONFLICT ATTORNEY
			001 - 515 91 41 00		INDIGENT GENERAL DEFE	710.00	
7367	12/22/2014	Claims	2	89228	BROOKE GOOSMAN	100.00	CONFLICT ATTORNEY - 11/2014
			001 - 515 91 41 00		INDIGENT GENERAL DEFE	100.00	
7368	12/22/2014	Claims	2	89229	HUMANE SOCIETY OF	2,520.00	PD ANIMAL CONTROL SERVICES NOVEMBER 2014
			001 - 554 30 41 00		PROFESSIONAL SERVICES	2,520.00	
7369	12/22/2014	Claims	2	89230	INDEPENDENT WATER SERVICE INC	11.36	CH WATER & COOLER RENT-11/2014
			001 - 514 23 31 00		SUPPLIES	2.97	
			001 - 514 23 45 00		OPERATING RENTALS & LE	2.70	
			001 - 514 30 31 00		SUPPLIES	2.98	
			001 - 514 30 45 00		OPERATING RENTALS & LE	2.71	
7370	12/22/2014	Claims	2	89231	INTEGRA TELECOM	1,776.97	CH - 12/2014
			001 - 518 88 42 00		COMMUNICATION	1,776.97	
7371	12/22/2014	Claims	2	89232	LASERTECH NORTHWEST	105.88	BLACK TONER FOR OKI
			001 - 514 30 31 00		SUPPLIES	35.29	
			001 - 522 10 31 00		SUPPLIES	35.29	
			001 - 558 60 31 00		SUPPLIES	35.30	
7372	12/22/2014	Claims	2	89233	LIFE-ASSIST INC	316.10	MEDICAL SUPPLIES; MEDICAL SUPPLIES
			001 - 522 70 31 00		EMS - OFFICE & OPERATIN	16.54	
			001 - 522 70 31 00		EMS - OFFICE & OPERATIN	299.56	
7373	12/22/2014	Claims	2	89234	LOWES COMPANY INC	554.00	STA 85 TOILET SEAT; DRYER FOR ANNEX; DRYER CORD FOR NEW DRYER IN ANNEX
			001 - 522 50 31 00		SUPPLIES	27.73	
			001 - 522 50 31 00		SUPPLIES	507.78	
			001 - 522 50 31 00		SUPPLIES	18.49	
7374	12/22/2014	Claims	2	89235	LOWES COMPANY INC	199.85	RECIP SAW & PIPE
			403 - 535 50 31 00		SUPPLIES	36.41	
			128 - 547 60 31 00		OFFICE & OPERATING SUP	163.44	
7375	12/22/2014	Claims	2	89236	MUNICIPAL CODE CORPORATION	700.00	CODE OF ORDINANCES DEC 2014-NOV 2015
			001 - 511 60 49 01		MISCELLANEOUS	53.83	
			001 - 511 60 49 01		MISCELLANEOUS	53.83	
			001 - 513 10 49 01		MISCELLANEOUS	53.83	
			001 - 514 23 49 00		MISCELLANEOUS	53.83	
			001 - 514 30 49 00		MISCELLANEOUS	53.83	
			001 - 518 88 49 00		MISCELLANEOUS	53.83	
			001 - 524 20 49 00		MISCELLANEOUS	53.83	
			401 - 534 50 49 00		MISCELLANEOUS	53.83	
			403 - 535 50 49 00		MISCELLANEOUS	53.83	
			402 - 537 50 49 00		MISCELLANEOUS	53.83	
			101 - 543 30 49 00		MISCELLANEOUS	53.83	
			001 - 558 60 49 00		MISCELLANEOUS	53.83	
			001 - 576 80 49 00		MISCELLANEOUS	54.04	
7376	12/22/2014	Claims	2	89237	NEOFUNDS BY NEOPOST	500.00	POSTAGE - 12/2014

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			001 - 511 60 42 01		COMMUNICATION	0.05	
			001 - 514 23 42 00		COMMUNICATIONS	142.88	
			001 - 514 30 42 00		COMMUNICATIONS	98.33	
			001 - 515 20 42 00		COMMUNICATION	7.51	
			001 - 517 91 42 00		COMMUNICATION	0.02	
			001 - 521 10 42 00		COMMUNICATION	0.11	
			001 - 521 10 42 00		COMMUNICATION	34.36	
			001 - 522 10 42 00		COMMUNICATION	0.11	
			001 - 522 10 42 00		COMMUNICATION	0.55	
			001 - 524 20 42 00		COMMUNICATION	8.31	
			401 - 534 50 42 00		COMMUNICATION	51.21	
			403 - 535 50 42 00		COMMUNICATION	51.21	
			402 - 537 50 42 00		COMMUNICATION	51.21	
			101 - 543 30 42 00		COMMUNICATION	51.21	
			001 - 558 60 42 00		COMMUNICATION	0.83	
			001 - 571 21 42 00		COMMUNICATION	2.01	
			001 - 576 80 42 00		COMMUNICATION	0.09	
<b>7377</b>	<b>12/22/2014</b>	<b>Claims</b>	<b>2</b>	<b>89238</b>	<b>OFFICE DEPOT</b>		<b>113.09 PD SUPPLIES-PENS, DESK CALENDARS, LAMINATION POUCHES, LYSOL SPRAY, LARGE CALENDAR</b>
					001 - 528 80 31 00 - OFFICE & OPERATING SUP	113.09	
<b>7378</b>	<b>12/22/2014</b>	<b>Claims</b>	<b>2</b>	<b>89239</b>	<b>OFFICE SOLUTIONS NORTHWEST</b>		<b>106.99 COPY PAPER</b>
					001 - 511 60 31 01 - SUPPLIES	1.04	
					001 - 513 10 31 00 - SUPPLIES	8.94	
					001 - 514 23 31 00 - SUPPLIES	22.85	
					001 - 514 30 31 00 - SUPPLIES	12.28	
					001 - 515 20 31 00 - SUPPLIES	8.84	
					001 - 521 10 31 00 - SUPPLIES	0.31	
					001 - 522 10 31 00 - SUPPLIES	6.81	
					001 - 524 20 31 00 - SUPPLIES	5.34	
					401 - 534 50 31 00 - SUPPLIES	8.53	
					403 - 535 50 31 00 - SUPPLIES	10.06	
					402 - 537 50 31 00 - SUPPLIES	8.37	
					101 - 543 30 31 00 - SUPPLIES	8.40	
					001 - 558 60 31 00 - SUPPLIES	2.69	
					001 - 576 80 31 00 - SUPPLIES	2.53	
<b>7379</b>	<b>12/22/2014</b>	<b>Claims</b>	<b>2</b>	<b>89240</b>	<b>OWEN EQUIPMENT CO</b>		<b>546.19 ELGIN 5 SEG BLU &amp; 6' OVAL FLASHING</b>
					101 - 542 30 31 00 - SUPPLIES	546.19	
<b>7380</b>	<b>12/22/2014</b>	<b>Claims</b>	<b>2</b>	<b>89241</b>	<b>PACIFIC POWER</b>		<b>1,548.73 107 W AHTANUM-NOV 2014; 3007 2ND ST-NOV 2014; PD POWER 10/28/14-12/02/14; CH-11/2014</b>
					001 - 518 20 47 00 - UTILITIES/CITY HALL	234.15	
					001 - 518 20 47 00 - UTILITIES/CITY HALL	546.07	
					001 - 521 50 47 00 - UTILITIES	490.09	
					001 - 522 50 47 00 - UTILITIES	234.14	
					001 - 522 50 47 00 - UTILITIES	44.28	
<b>7381</b>	<b>12/22/2014</b>	<b>Claims</b>	<b>2</b>	<b>89242</b>	<b>PEPSI COLA - YAKIMA</b>		<b>76.10 PD WATER DELIVERY AND RENTAL NOVEMBER 2014</b>
					001 - 521 22 31 00 - SUPPLIES	76.10	
<b>7382</b>	<b>12/22/2014</b>	<b>Claims</b>	<b>2</b>	<b>89243</b>	<b>PETTY CASH</b>		<b>17.25 MISC RCTS - 12/2014</b>
					001 - 517 91 31 00 - SUPPLIES	5.29	
					401 - 534 50 42 00 - COMMUNICATION	0.65	
					401 - 534 50 49 00 - MISCELLANEOUS	10.00	
					403 - 535 50 42 00 - COMMUNICATION	0.65	
					402 - 537 50 42 00 - COMMUNICATION	0.66	

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7383	12/22/2014	Claims	2	89244	PICATTI BROS INC	157.98	STA 85 LIGHT SWITCH REPAIR
					001 - 522 50 48 00 - REPAIRS & MAINTENANCE	157.98	
7384	12/22/2014	Claims	2	89245	PROTECTION ONE	68.95	ALARM MONITORING-12/2014
					001 - 518 31 41 00 - PROFESSIONAL SERVICES	35.92	
					001 - 524 20 41 00 - PROFESSIONAL SERVICES	4.70	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	4.70	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	4.70	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	4.85	
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	4.70	
					001 - 558 60 41 00 - PROFESSIONAL SERVICES	4.70	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	4.68	
7385	12/22/2014	Claims	2	89246	ERNISTINA PULIDO	13.73	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	13.73	Refund Utility Deposit
7386	12/22/2014	Claims	2	89247	REPUBLIC PUBLISHING CO	309.89	PD YAKIMA HERALD REPUBLIC (2015-12 MONTHS); NTC OF PUBLIC HEARING-PRELIMINARY 2015 BUDGET
					001 - 511 60 44 01 - ADVERTISING	153.89	
					001 - 521 22 31 00 - SUPPLIES	156.00	
7387	12/22/2014	Claims	2	89248	L. PAUL SCHNEIDER	450.00	PSYCHOLOGICAL EVALUATION-YEAGER
					001 - 522 10 41 00 - PROFESSIONAL SERVICES	450.00	
7388	12/22/2014	Claims	2	89249	SCHUKNECTS POLYGRAPH SERVICE	175.00	POLYGRAPH TEST PRE-EMPLOYMENT-GREEN
					001 - 521 10 41 00 - PROFESSIONAL SERVICES	175.00	
7389	12/22/2014	Claims	2	89250	SEA-WESTERN INC	2,204.73	COAT & SUSPENDERS (WHITEHURST)
					001 - 522 20 31 00 - SUPPLIES	2,204.73	
7390	12/22/2014	Claims	2	89251	SHELL OIL COMPANY	32.01	PD FUEL-EVIDENCE TO DEFENSE IN SEATTLE
					001 - 521 21 43 00 - TRAVEL	32.01	
7391	12/22/2014	Claims	2	89252	SHOPKO PHARMACY	25.00	FLUE SHOT - BUCHANAN
					001 - 517 91 41 00 - PROFESSIONAL SERVICES	25.00	
7392	12/22/2014	Claims	2	89253	SHOPKO	14.04	STATION SUPPLIES
					001 - 522 50 31 00 - SUPPLIES	14.04	
7393	12/22/2014	Claims	2	89254	ALLAN SIMOND	89.09	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	89.09	Refund Utility Deposit
7394	12/22/2014	Claims	2	89255	DON C. SMITH	337.71	LEOFF 1 RETIREE PRESCRIPTIONS
					001 - 521 22 20 00 - PERSONNEL BENEFITS	337.71	
7395	12/22/2014	Claims	2	89256	UNION GAP WATER FUND & SEWER	273.75	PD WATER, SEWER, GARBAGE 10/21/14-11/20/14; 107 W AHTANUM-NOV 2014; 3007 2ND ST-NOV 2014
					001 - 518 20 47 00 - UTILITIES/CITY HALL	57.75	
					001 - 521 50 47 00 - UTILITIES	103.05	
					001 - 522 50 47 00 - UTILITIES	57.76	
					001 - 522 50 47 00 - UTILITIES	55.19	
7396	12/22/2014	Claims	2	89257	UNION GAP	135.90	YVCOG MTG - D.O. & M.C.; U-HAUL ADDITIONAL STORAGE
					001 - 511 60 49 01 - MISCELLANEOUS	40.00	



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			001 - 594 18 45 00 - OPERATING RENTALS & LE			95.90	
7397	12/22/2014	Claims	2	89258	UNITED PARCEL SERVICE	26.43	PD SHIPPING-BODY CAMERA & BOOTS
			001 - 521 10 41 00 - PROFESSIONAL SERVICES			26.43	
7398	12/22/2014	Claims	2	89259	UNITED STATES POSTMASTER	788.00	UB STATEMENTS - 12/2014
			401 - 534 50 42 00 - COMMUNICATION			262.67	
			403 - 535 50 42 00 - COMMUNICATION			262.67	
			402 - 537 50 42 00 - COMMUNICATION			262.66	
7399	12/22/2014	Claims	2	89260	UNUM LIFE INSURANCE	137.40	LEOFF 1 RETIREE - 12/2014
			001 - 521 10 22 00 - LEOFF 1 BENEFITS			137.40	
7400	12/22/2014	Claims	2	89261	US BANK CARDMEMBER SVC	1,430.97	FOOD FOR INMATE WORKER & 5.11 SCREEN OPS GLOVES-TURLEY; SR CTR CHRISTMAS SUPPLIES; WSU PESTICIDE SAFETY EDUCATION TRAINING; BUNTING & HENNESSY; TABLES FOR PD LOBBY & OFFICE, PIPE CLEANERS; NW LEADERSH
			001 - 521 10 43 00 - TRAVEL			30.84	
			001 - 521 10 49 00 - MISCELLANEOUS			10.80	
			001 - 521 21 43 00 - TRAVEL			7.11	
			001 - 521 21 43 00 - TRAVEL			10.96	
			001 - 521 22 21 00 - UNIFORMS & EQUIPMENT			104.02	
			001 - 521 40 49 00 - MISCELLANEOUS			285.00	
			001 - 521 50 31 00 - SUPPLIES			341.88	
			001 - 522 10 43 00 - TRAVEL			14.01	
			101 - 542 70 49 00 - MISCELLANEOUS			60.00	
			114 - 571 21 31 14 - SUPPLIES-SENIOR CENTER			446.35	
			001 - 576 80 49 00 - MISCELLANEOUS			120.00	
7401	12/22/2014	Claims	2	89262	VANCOUVER CITY	100.00	PD BASIC PIT TRAINING-VANICEK
			001 - 521 40 49 00 - MISCELLANEOUS			100.00	
7402	12/22/2014	Claims	2	89263	WA STATE DEPT OF AGRICULTURE	99.00	PESTICIDE LICENSE RENEWAL; MCRAE, BUNTING, HENNESSY
			101 - 542 70 49 00 - MISCELLANEOUS			66.00	
			001 - 576 80 49 00 - MISCELLANEOUS			33.00	
7403	12/22/2014	Claims	2	89264	WA STATE DEPT OF ENTERPRISE SVC	400.00	ADMINISTRATIVE FEE 2015
			001 - 521 10 51 00 - INTERGOVERNMENTAL PR			400.00	
7404	12/22/2014	Claims	2	89265	WA STATE DEPT OF HEALTH	42.00	WATERWORKS OPERATOR CERTIFICATION ANNUAL RENEWAL; STILLWAUGH
			401 - 534 50 49 00 - MISCELLANEOUS			42.00	
7405	12/22/2014	Claims	2	89266	WA STATE TREASURER	15,015.56	CJRS-11/2014
			001 - 586 00 04 00 - PSEA 1 STATE SHARE			7,338.43	
			001 - 586 00 05 00 - PSEA 2 STATE SHARE			4,032.39	
			001 - 586 00 06 00 - PSEA 3 STATE SHARE			91.23	
			001 - 586 00 07 00 - CRIME LAB/BREATH ST SH			279.93	
			001 - 586 00 08 00 - JIS STATE SHARE			1,662.17	
			001 - 586 00 09 00 - SCH ZONE SAFETY ST SHA			441.06	
			001 - 586 00 10 00 - TRAUMA CARE STATE SHA			481.62	

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			001 - 586 00 13 00 -		AUTO THEFT PREVENTION	688.73	
7406	12/22/2014	Claims	2	89267	WAPATO POLICE DEPT	25,028.35	JAIL & PRESCRIPTION BILLING NOVEMBER 2014
			001 - 523 20 51 00 -		DETENTION & CORRECTIC	25,028.35	
7407	12/22/2014	Claims	2	89268	YAKIMA CO DEPT OF CORRECTIONS	8,529.23	JAIL BILLING NOVEMBER 2014
			001 - 523 20 51 00 -		DETENTION & CORRECTIC	8,529.23	
7408	12/22/2014	Claims	2	89269	YAKIMA CO DISTRICT COURT	28,815.42	DISTRICT COURT OPERATING AGREEMENT - 12/2014
			001 - 512 50 51 01 -		INTERGOVERNMENTAL PR	28,815.42	
7409	12/22/2014	Claims	2	89270	YAKIMA CO TREAS PROSECUTING	267.08	CVC-11/2014
			001 - 586 00 03 00 -		CRIME VICTIMS COMP CN	267.08	
7410	12/22/2014	Claims	2	89271	YAKIMA COOPERATIVE ASSN	624.73	FIRE DEPT GAS CHARGES-NOV 2014; JANITOR FUEL-11/2014
			001 - 518 31 32 00 -		FUEL	97.03	
			001 - 522 20 32 00 -		FUEL	263.85	
			001 - 522 70 32 00 -		EMS - FUEL	263.85	
7411	12/22/2014	Claims	2	89272	YAKIMA NETWORKING	154.04	NAS BOX TROUBLESHOOT
			001 - 524 20 41 00 -		PROFESSIONAL SERVICES	77.02	
			001 - 558 60 41 00 -		PROFESSIONAL SERVICES	77.02	
7412	12/22/2014	Claims	2	89273	YAKIMA WELDERS SUPPLY INC	11.03	O2 CYLINDER RENTAL
			001 - 522 70 45 00 -		EMS - OPERATING RENTAL	11.03	
			511 Legislative			394.12	
			512 Judicial			28,815.42	
			513 Executive			1,605.71	
			514 Finance			2,503.23	
			515 Legal Services			7,938.86	
			521 Law Enforcement			48,505.92	
			522 Fire Control			5,741.45	
			524 Protective Inspections			406.08	
			576 Park Facilities			596.30	
			580 Non Expenditures			15,427.76	
			001 Current Expense Fund			111,934.85	
			542 Streets - Maintenance			680.49	
			543 Streets Admin & Overhead			139.03	
			101 Street Fund			819.52	
			594 Capital Expenditures			338.46	
			106 Parks & Recreation Fund			338.46	
			571 Education			446.35	
			114 Seniors Activity Fund			446.35	
			547 Transit Systems & Railroads			36,195.74	
			128 Transit System Fund			36,195.74	
			521 Law Enforcement			60.75	
			131 Drug Seizure Forfeiture Fund			60.75	

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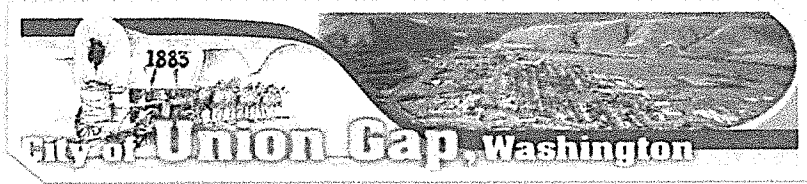
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			534		Water Utilities	4,145.32	
			580		Non Expenditures	5,626.34	
		401			Water Fund	9,771.66	
			537		Garbage & Solid Waste Utilitys	5,732.80	
		402			Garbage Fund	5,732.80	
			535		Sewer	2,495.19	
		403			Sewer Fund	2,495.19	
			580		Non Expenditures	102.82	
		414			Water Deposits	102.82	
						167,898.14	Claims: 167,898.14

CERTIFICATION: I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described and that the claim is a due and unpaid obligation against the City of Union Gap, and that I am authorized to authenticate and certify to said claim.

Certified By: \_\_\_\_\_ Date: \_\_\_\_\_

( ) Finance Director ( ) Auditing Officer ( ) Deputy Finance Director



## City Council Communication

**Meeting Date:** January 12, 2015  
**From:** Karen Clifton, Director of Finance and Administration  
**Topic/Issue:** Claim Vouchers, January 12, 2015

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**SYNOPSIS:** Claim Vouchers Dated January 12, 2015

**RECOMMENDATION:** Request Council to approve EFTs and Voucher Nos. 89274 through 89399 in the amount of \$252,901.64.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** 1. Claim Voucher Roster  
2. Distribution Report

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7430	11/03/2014	Claims	2	EFT	US BANK CARDMEMBER SVC	434.43	CREDIT CARD FEES-10/2014
7611	12/31/2014	Claims	2	EFT	CHASE PAYMENTECH	411.66	UB ONLINE PAYMENTS FEE - 12/2014
7612	12/31/2014	Claims	2	EFT	XPRESS BILL PAY	226.80	UB ONLINE PAYMENTS FEE - 12/2014
7485	12/24/2014	Claims	2	89274	TIETON SURPLUS SALES	372.60	LOCKERS
7592	12/30/2014	Claims	2	89288	CENTRAL WA AG MUSEUM	3,527.50	AG MUSEUM COORDINATORS - 11/2014
7617	12/31/2014	Claims	2	89289	HELIODORA C. ACEVEDO	50.74	Refund Utility Deposit
7618	12/31/2014	Claims	2	89290	ACTNOW INC	2,704.02	FD SEC. TEMP WK ENDING 11/22/2014; FD SEC. TEMP WK ENDING 12/6/2014; FD SEC. TEMP WK ENDING 12/13/2014; FD SEC. TEMP WK ENDING 12/20/14
7619	12/31/2014	Claims	2	89291	LEROY ADAMS	40.31	Refund Utility Deposit
7620	12/31/2014	Claims	2	89292	ADVANCED DIGITAL IMAGING LLC	432.80	PD VEHICLE #17-GRAPHICS
7621	12/31/2014	Claims	2	89293	HECTOR ALCALA	32.89	Refund Utility Deposit
7622	12/31/2014	Claims	2	89294	AMERICAN EXPRESS CREDIT CARD	849.38	BLDN/PLAN SUPPLIES; HOLIDAY WELLNESS SUPPLIES; COUNCIL MTG SUPPLIES; PAINT SAMPLES
7623	12/31/2014	Claims	2	89295	AMERICAN WATER WORKS ASSN	339.00	ANNUAL MEMBERSHIP RENEWAL
7624	12/31/2014	Claims	2	89296	ROSARIO ARELLANO	114.10	Refund Utility Deposit
7625	12/31/2014	Claims	2	89297	BASIN DISPOSAL OF YAKIMA LLC	74,565.09	GA/RCY-12/2014
7626	12/31/2014	Claims	2	89298	BEHIND THE CHUTE	282.14	STATION BOOTS-BAUER
7627	12/31/2014	Claims	2	89299	BLUMENTHAL UNIFORMS &	50.77	COLLAR BRASS-CHIEF
7628	12/31/2014	Claims	2	89300	BOSLERS PAINTING	2,270.11	PAINTING SERVICES; CITY MANAGER OFC PAINTING
7629	12/31/2014	Claims	2	89301	BURROWS TRACTOR COMPANY	290.82	TOWEL, BUSHING, O-RING, SEAL
7630	12/31/2014	Claims	2	89302	CANON FINACIAL SERVICES	179.95	PD COPIER LEASE 12/01/14-12/31/14
7631	12/31/2014	Claims	2	89303	CANON SOLUTIONS AMERICA	133.71	PD COPIERS EXCESS USAGE 07/02/2014
7632	12/31/2014	Claims	2	89304	CAREY MOTORS	3,191.02	VEHICLE SERVICES-#16-LOF, BATTERY REPLACEMENT. #3-LOF, 30,000 MILE SERVICE, NEW WIPERS, TRANS FLUSH KIT; VEHICLE SERVICES-#18, 2, 10; VEHICLE SERVICE #19-REPLACE PLUGS, BULBS, INTAKE GASKET, SERPENTIN
7633	12/31/2014	Claims	2	89305	CASCADE ANALYTICAL INC	2,275.39	WATER SAMPLING; WASTEWATER SAMPLING; WATER/ WASTEWATER SAMPLING
7634	12/31/2014	Claims	2	89306	CASCADE BRIDGE LLC	2,550.41	S. 12TH AVENUE BRIDGE #329 REPLACEMENT; PROG EST #5 AND FINAL

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7635	12/31/2014	Claims	2	89307	CASCADE FIRE EQUIPMENT	554.86	SEAT BELT LATCH & SEAT BELTS; FIRE HELMET TET (COLOR CHANGE)
7636	12/31/2014	Claims	2	89308	CASCADE INDUSTRIAL & HYD LLC	112.59	HOSE, COUPLER, SHOP TIME
7637	12/31/2014	Claims	2	89309	CASCADE NATURAL GAS CORP	1,051.85	4401 1/2 AND 4401 #2 MAIN ST- 11/14
7638	12/31/2014	Claims	2	89310	CASCADE VALLEY LUBE	44.48	FULL SERVICE FOR TRK #1015
7639	12/31/2014	Claims	2	89311	CASH & CARRY	15.21	BUNN DECANter & BAR TOWELS
7640	12/31/2014	Claims	2	89312	CENTRAL VALLEY GLASS INC.	207.74	STOCK SHEETS
7641	12/31/2014	Claims	2	89313	CENTRAL WASHINGTON FAIR ASSOC.	1,250.00	MARKETING & SALES-12/2014
7642	12/31/2014	Claims	2	89314	CENTURY LINK - LD	10.69	CH LONG DISTANCE-12/14
7643	12/31/2014	Claims	2	89315	CENTURY LINK	1,507.58	FD HOTLINE-12/14; CH/FAX-12/14; AG MUSEUM-12/2014; CH T1-12/2014; PW & WATER TELEMETRY-12/14; SHOP FAX - 12/2014
7644	12/31/2014	Claims	2	89316	CI SHRED	37.80	PD SHREDDING NOV 2014
7645	12/31/2014	Claims	2	89317	CINTAS CORP #605	455.36	FIRE DEPT UNIFORM CLEANING; CH MAT SERVICE/SC MOP&MAT SERVICE-12/2014; FIRE DEPT UNIFORM CLEANING
7646	12/31/2014	Claims	2	89318	CLIFF'S SEPTIC SERVICE	258.06	RENTALS @ AYP & FULLBRIGHT-10/30/14-11/30/14
7647	12/31/2014	Claims	2	89319	COLUMBIA READY-MIX INC	200.82	1 1/4"-0" CRUSHED
7648	12/31/2014	Claims	2	89320	COMPUCOM	4,049.54	MICROSOFT LICENSE UPGRADE PER YAKIMA IT CONTRACT
7649	12/31/2014	Claims	2	89321	CONSOLIDATED ELECTRICAL	14.43	SYL 939 & 909
7650	12/31/2014	Claims	2	89322	CULLIGAN YAKIMA, WA	29.53	BLD/PLN/PW WATER SERVICE-11/14
7651	12/31/2014	Claims	2	89323	DAY WIRELESS	1,029.11	NNTN7038 BATT IMP STD IP67, NTN9858 IMPRESS BATTERY
7652	12/31/2014	Claims	2	89324	DEX WEST	268.52	PARK AD-12/2014
7653	12/31/2014	Claims	2	89325	DOOLEY ENTERPRISES INC	2,422.00	PD DUTY AMMUNITION
7654	12/31/2014	Claims	2	89326	MIGUEL ESPINO GOMEZ	23.26	Refund Utility Deposit
7655	12/31/2014	Claims	2	89327	FASTENERS	7.21	PINS; TIE WRAP
7656	12/31/2014	Claims	2	89328	FIRESTONE TIRE & SERVICE CTRS	2,102.77	VEHICLE #25& 22 -NEW TIRES; VEHICLE SERVICE #5 & #7-NEW TIRES
7657	12/31/2014	Claims	2	89329	FOSTER PEPPER PLLC	3,014.09	FOUR-PARTY AGREEMENT; FOUR-PARTY AGGREETMENT-MATTER NO. 29
7658	12/31/2014	Claims	2	89330	FOWLER COMPANY HD	1,102.36	NIPPLE, BUSHINGS, BELL REDUCER; WIDE RANGE COUPLING
7659	12/31/2014	Claims	2	89331	FRANKS OK TIRE STORE	56.76	LIGHT TRK FLAT REPAIR; FLAT REPAIR ON TRK # 4001

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7660	12/31/2014	Claims	2	89332	FUTURE LINK COMMUNICATIONS	326.51	EXTENSION MOVE(ROD'S) NEW JACK/BACK UP SYSTEM INSTALL; PHONE SYSTEM SUPPORT
7661	12/31/2014	Claims	2	89333	GALLS, LLC	157.78	PD PATROL BOOTS-JAMES
7662	12/31/2014	Claims	2	89334	GAP AUTO PARTS	231.35	DE-ICER, AIR SHIELD; LAMP; BATTERY TERMINAL; 450 DRC WIPES; WASH MOP, DIP BRUSH, WASH MITT, SIMPLE GREEN, SUPER CLEAN; RADIAL SEAL OUTER AIR, CONTOUR PREM PROFILE BLADES
7663	12/31/2014	Claims	2	89335	GE CAPITAL	497.94	TASKALFA 6500I-01/01-01/31/15
7664	12/31/2014	Claims	2	89336	GEARJAMMER	2,847.08	PD FUEL NOV 16-30, 2014; PD FUEL DEC 1-15, 2014
7665	12/31/2014	Claims	2	89337	GENE WEINMANN CONSULTING	78.84	CDBG REHAB COORDINATOR-12/2014; OFFICE SUPPLIES
7666	12/31/2014	Claims	2	89338	GILLILAND LAW FIRM PLLC	80.00	CONFLICT ATTORNEY
7667	12/31/2014	Claims	2	89339	BROOKE GOOSMAN	100.00	12/17/14 HEARING
7668	12/31/2014	Claims	2	89340	GRANT J HUNT CO	3,500.00	TOURISM DESIGN & MARKETING
7669	12/31/2014	Claims	2	89341	DON HARRIS	32.20	JURY DUTY
7670	12/31/2014	Claims	2	89342	HUIBREGTSE, LOUMAN ASSOC INC	35,382.36	PROFESSIONAL ENGINEERING AND LAND SURVEYING SERVICES
7671	12/31/2014	Claims	2	89343	INTEGRA TELECOM	672.14	FIRE STATION 85 - 12/2014; YOUTH PARK/ SENIOR CENTER-12/14; PD PHONES 12/03/14-01/02/15
7672	12/31/2014	Claims	2	89344	INTERNATIONAL CODE COUNCIL	149.33	IBC, IRC, IFC, 2012 STUDY COMPANION
7673	12/31/2014	Claims	2	89345	JAGS COMMERCIAL CLEANING	134.30	Refund Utility Deposit
7674	12/31/2014	Claims	2	89346	KAZ TROPHIES & KAZUALS	277.82	PARADE TROPHIES
7675	12/31/2014	Claims	2	89347	KNOBELS ELECTRIC INC	466.75	4401 MAIN ST; SEASON'S GREETINGS SIGN
7676	12/31/2014	Claims	2	89348	MARY LARIN	150.00	BARN DEPOSIT REFUND
7677	12/31/2014	Claims	2	89349	LOWES COMPANY INC	278.91	ENGINE 85 SUPPLIES; PAINT BRUSH & SAND PAPER FOR CABINET PROJECT; LOCKER SUPPLIES; SHELVING UNIT
7678	12/31/2014	Claims	2	89350	LOWES COMPANY INC	659.02	WIREMOLD, SILICONE; TRIGGER STAR, TORCH SAFE, BUTANE REFILL, RATCH; SHIMS, DEADBOLT, HEM BASE, ALEX ULTRA & PLUS, LAUAN; BATTERIES, FLASHLIGHT; TILE/ GROUT, TUBE, HEAVY GRAB, PUTTY, SEAL A TUBE; CLEAR
7679	12/31/2014	Claims	2	89351	OFFICE DEPOT	31.71	INKJET CARTRIDGE-FF PRINTER

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7680	12/31/2014	Claims	2	89352	OFFICE DEPOT	391.30	PD SUPPLIES-LAMINATOR, PRINTER PAPER, WALL CALENDARS, OFFICE CHAIRS; PD OFFICE SUPPLIES-PENS, DIVIDERS, FOLDERS
7681	12/31/2014	Claims	2	89353	OFFICE DEPOT	463.01	PAPER, PENS, FOLDERS ETC; INK, COMBS, SCISSORS, STAPLE REMOVER, BINDERS
7682	12/31/2014	Claims	2	89354	OFFICE SOLUTIONS NORTHWEST	738.46	UB STATEMENT PAPER; INK CTGS; COPY PAPER, PLANNER, DIARY, PAD; LEDGER PAPER; 2015 CALANDAR
7683	12/31/2014	Claims	2	89355	ONE CALL CONCEPTS INC	42.24	UTILITY LOCATES - 12/2014
7684	12/31/2014	Claims	2	89356	KAREN ORANGE	150.00	BARN RESERVATION DEPOSIT REFUND
7685	12/31/2014	Claims	2	89357	RODNEY G OTTERNESS	169.68	WCIA COMMITTEE MTG
7686	12/31/2014	Claims	2	89358	OXARC INC	567.55	STEEL TOE HIP BOOT
7687	12/31/2014	Claims	2	89359	PACIFIC POWER	39,827.77	TRAFFIC LIGHTS/IRRIG, LIFT STATIONS; AREA LIGHTS, TRAFFIC LIGHTS, STREET LIGHTS-11/14; AG MUSEUM-11/2014; WELLS-11/14; AREA LIGHTS/TRAFFIC LIGHTS/WELLS - 12/2014
7688	12/31/2014	Claims	2	89360	PAPE MACHINERY	1,572.38	SNOWBLADE, BOLT, LKWSHR
7689	12/31/2014	Claims	2	89361	RONALD PHILLIPS	15.00	WWCPA ANNUAL CERIFICATION RENEWAL
7690	12/31/2014	Claims	2	89362	PIONEER RESEARCH CORP	8,295.50	EN SOLV
7691	12/31/2014	Claims	2	89363	PRINT GUYS INC	1,829.52	WINTER NEWSLETTER 2014
7692	12/31/2014	Claims	2	89364	PROFORCE LAW ENFORCEMENT	1,026.90	PD TASER CARTRIDGES
7693	12/31/2014	Claims	2	89365	AMBER E RADKE	133.87	CLOTHING ALLOWANCE
7694	12/31/2014	Claims	2	89366	REPUBLIC PUBLISHING CO	831.84	SUMMARY OF ORD#2864; SUMMARY OF ORD#2865; NTC OF SPECIAL COUNCIL MEETING; NTC OF PUBLIC HEARING/ENV RVW-DIMARIO MANAGEMENT; PD CLERK POSITION; REVERSE DUPLICATE PAYMENTS
7695	12/31/2014	Claims	2	89367	HECTOR RIVERA	18.07	TRANSPORT EVIDENCE; TRIP TO CRIME LAB
7696	12/31/2014	Claims	2	89368	RUSSELL CRANE SERVICE INC	10,810.00	DEMO OF BLDG @ 117 E AHTANUM RD
7697	12/31/2014	Claims	2	89369	CHRIS SANCHEZ	60.67	Refund Utility Deposit
7698	12/31/2014	Claims	2	89370	SEA-WESTERN INC	2,375.91	COAT, PANTS & SUSPENDERS
7699	12/31/2014	Claims	2	89371	SELAH VISION CLINIC-VISION SOURCE	175.00	MSA SPECTACLE KIT
7700	12/31/2014	Claims	2	89372	SHELL OIL COMPANY	87.00	PD FUEL
7701	12/31/2014	Claims	2	89373	SHUELS WHOLESALE LUMBER	57.04	3 4X4 PT POST
7702	12/31/2014	Claims	2	89374	SIRCHIE FINGER PRINT	99.15	PD SUPPLIES-STERILE WATER & COTTON SWABS



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7703	12/31/2014	Claims	2	89375	SIX ROBBLEES INC	55.07	LED, CONNECTOR PLUG & SOCKE, BRACKET
7704	12/31/2014	Claims	2	89376	SMITTYS OUTDOOR POWER EQUIP	68.10	ARMATURE, SPARK PLUG
7705	12/31/2014	Claims	2	89377	SPRINT ACCT #929468397	81.98	PARKS/ SR CTR-11/14
7706	12/31/2014	Claims	2	89378	SPRINT CH/FD/PW ACT #516627226	1,327.71	FINANCE - 11/2014; FD CELL-11/14; R85 CELL-11/14; BLD/PLN-11/14; PW-11/14; PARKS-11/14; FINANCE/CLERK - 12/2014; FD CELL-12/2014; R85 CELL-12/2014; BLDG/PLAN, PARKS, PW-12/2014
7707	12/31/2014	Claims	2	89379	TRI VALLEY CONSTRUCTION	2,140.03	Refund Utility Deposit
7708	12/31/2014	Claims	2	89380	UNION GAP WATER FUND & SEWER	3,505.07	AG MUSEUM - 11/2014; W/S/G-11/14; W/S/G-12/14; 3106 1ST STREET-12/2014; PD WATER, SEWER, GARBAGE 11/21/14-12/20/14; 107 W AHTANUM ROAD-DEC 2014; 3007 2ND STREET - DEC 2014; AG MUSEUM - 12/2014
7709	12/31/2014	Claims	2	89381	UNITED BUSINESS MACHINES	70.18	KM-3050 COPIER LEASE-12/2014
7710	12/31/2014	Claims	2	89382	UNITED PARCEL SERVICE	8.33	SHIPPING CHARGES
7711	12/31/2014	Claims	2	89383	UNUM LIFE INSURANCE	171.90	LEOFF 1 BENEFITS - 01/2015
7712	12/31/2014	Claims	2	89384	US BANK CARDMEMBER SVC	968.90	HAMMER TACKER; SCHOOL SAFETY ADVISORY GROUP; FD CHIEF MTG; FD AWARDS BANQUET; CLOTHING ALLOWANCE 2014-GUTIERREZ
7713	12/31/2014	Claims	2	89385	US LINEN & UNIFORM	891.20	PW UNIFORMS-11/14; PW UNIFORMS-12/14
7714	12/31/2014	Claims	2	89386	VALLEY LOCK & KEY SERVICE	42.41	MASTER PADLOCK, CYLINDER
7715	12/31/2014	Claims	2	89387	VALLEY MEDI-CENTER	137.50	SUAREZ-11/16/14
7716	12/31/2014	Claims	2	89388	VERIZON WIRELESS	1,505.89	PD PHONES & MDT MODEMS NOV 14-DEC 13, 2014
7717	12/31/2014	Claims	2	89389	WA STATE DEPT OF TRANS.	48.43	REVERSE DUPLICATE PAYMENT; INSTALL PAVEMENT MARKING
7718	12/31/2014	Claims	2	89390	WA STATE DEPT OF TRANSPORTATION	2,691.63	SIGNAL MAINT, REPAIR & ADDITIONS; SIGNAL MAINT, REPAIR & ADDITIONS; SALE OF SOLID/LIQUID DE-ICER & MAINT SAND FROM EAST SELAH MAINT. FACILITY FOR NOVEMBER 2014
7719	12/31/2014	Claims	2	89391	WA STATE PATROL	1,081.50	BACKGROUND CHECKS - 11/2014; ACCESS USER FEE OCT-DEC 2014
7720	12/31/2014	Claims	2	89392	WILSON IRRIGATION &	98.43	3X12 TRTD ROUND
7721	12/31/2014	Claims	2	89393	WONDRACK DIST INC	2,025.51	PW FUEL-11/14

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7722	12/31/2014	Claims	2	89394	YAKIMA BINDERY	347.52	REPLACE BANDS ON DATE STAMP; GLASS AND FRAME INSTALLATION
7723	12/31/2014	Claims	2	89395	YAKIMA CITY TREASURER	2,882.74	TRANSIT BUS BOOK PRODUCTION AND PRINTING; VACUUM LEAK & BOOSTER REEL VALVE E-85
7724	12/31/2014	Claims	2	89396	YAKIMA CO COMMUNITY SERVICE	331.11	LIQUOR TAX-3RD QTR
7725	12/31/2014	Claims	2	89397	YAKIMA CO PUBLIC SERVICES	355.47	TRAINING- FLAGGING CLASS; COUG-BRIDGE INSPECTION
7726	12/31/2014	Claims	2	89398	YAKIMA CO PUBLIC SERVICES	220.87	GARBAGE; LEAF BAGS
7727	12/31/2014	Claims	2	89399	L. PAUL SCHNEIDER	900.00	PRE-EMPLOYMENT PSYCHOLOGICAL EVALUATION-CHRISOPHTER (FD) & GREEN (PD)
001 Current Expense Fund						50,951.72	
101 Street Fund						30,481.13	
106 Parks & Recreation Fund						5,810.00	
107 Convention Center Reserve Fund						9,069.14	
108 Tourism Promotion Area Fund						4,750.00	
121 Street Development Reserve Fund						11,617.63	
124 Infrastructure Reserve Fund						19,032.67	
128 Transit System Fund						2,634.01	
132 Community Events Fund						656.71	
170 Housing Rehabilitation Fund						78.84	
401 Water Fund						15,616.07	
402 Garbage Fund						76,079.08	
403 Sewer Fund						19,343.75	
404 Water/Sewer Improvement Reserve						4,184.59	
414 Water Deposits						2,596.30	
						252,901.64	Claims: 252,901.64

CERTIFICATION: I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described and that the claim is a due and unpaid obligation against the City of Union Gap, and that I am authorized to authenticate and certify to said claim.

Certified By: \_\_\_\_\_ Date: \_\_\_\_\_

( ) Finance Director ( ) Auditing Officer ( ) Deputy Finance Director

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7430	11/03/2014	Claims	2	EFT	US BANK CARDMEMBER SVC	434.43	CREDIT CARD FEES-10/2014
					401 - 534 50 49 00 - MISCELLANEOUS	144.81	
					403 - 535 50 49 00 - MISCELLANEOUS	144.81	
					402 - 537 50 49 00 - MISCELLANEOUS	144.81	
7611	12/31/2014	Claims	2	EFT	CHASE PAYMENTECH	411.66	UB ONLINE PAYMENTS FEE - 12/2014
					401 - 534 50 49 00 - MISCELLANEOUS	137.22	
					403 - 535 50 49 00 - MISCELLANEOUS	137.22	
					402 - 537 50 49 00 - MISCELLANEOUS	137.22	
7612	12/31/2014	Claims	2	EFT	XPRESS BILL PAY	226.80	UB ONLINE PAYMENTS FEE - 12/2014
					401 - 534 50 49 00 - MISCELLANEOUS	75.60	
					403 - 535 50 49 00 - MISCELLANEOUS	75.60	
					402 - 537 50 49 00 - MISCELLANEOUS	75.60	
7485	12/24/2014	Claims	2	89274	TIETON SURPLUS SALES	372.60	LOCKERS
					001 - 522 20 31 00 - SUPPLIES	372.60	
7592	12/30/2014	Claims	2	89288	CENTRAL WA AG MUSEUM	3,527.50	AG MUSEUM COORDINATORS - 11/2014
					107 - 571 10 41 00 - PROF SVCS-AG MUSEUM	3,527.50	
7617	12/31/2014	Claims	2	89289	HELIODORA C. ACEVEDO	50.74	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	50.74	Refund Utility Deposit
7618	12/31/2014	Claims	2	89290	ACTNOW INC	2,704.02	FD SEC. TEMP WK ENDING 11/22/2014; FD SEC. TEMP WK ENDING 12/6/2014; FD SEC. TEMP WK ENDING 12/13/2014; FD SEC. TEMP WK ENDING 12/20/14
					001 - 522 10 41 00 - PROFESSIONAL SERVICES	897.60	
					001 - 522 10 41 00 - PROFESSIONAL SERVICES	830.28	
					001 - 522 10 41 00 - PROFESSIONAL SERVICES	897.60	
					001 - 522 10 41 00 - PROFESSIONAL SERVICES	78.54	
7619	12/31/2014	Claims	2	89291	LEROY ADAMS	40.31	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	40.31	Refund Utility Deposit
7620	12/31/2014	Claims	2	89292	ADVANCED DIGITAL IMAGING LLC	432.80	PD VEHICLE #17-GRAPHICS
					001 - 521 22 48 00 - REPAIRS & MAINTENANCE	432.80	
7621	12/31/2014	Claims	2	89293	HECTOR ALCALA	32.89	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	32.89	Refund Utility Deposit
7622	12/31/2014	Claims	2	89294	AMERICAN EXPRESS CREDIT CARD	849.38	BLDN/PLAN SUPPLIES; HOLIDAY WELLNESS SUPPLIES; COUNCIL MTG SUPPLIES; PAINT SAMPLES
					001 - 511 60 31 01 - SUPPLIES	33.76	
					001 - 514 23 31 00 - SUPPLIES	4.01	
					001 - 514 30 31 00 - SUPPLIES	4.02	
					001 - 517 91 31 00 - SUPPLIES	20.98	
					001 - 524 20 31 00 - SUPPLIES	393.30	
					001 - 558 60 31 00 - SUPPLIES	393.31	
7623	12/31/2014	Claims	2	89295	AMERICAN WATER WORKS ASSN	339.00	ANNUAL MEMBERSHIP RENEWAL
					401 - 534 50 49 00 - MISCELLANEOUS	339.00	
7624	12/31/2014	Claims	2	89296	ROSARIO ARELLANO	114.10	Refund Utility Deposit

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			414 - 586 00 04 14		- DEPOSIT REFUND	114.10	Refund Utility Deposit
7625	12/31/2014	Claims	2	89297	BASIN DISPOSAL OF YAKIMA LLC	74,565.09	GA/RCY-12/2014
			402 - 537 50 49 00		- MISCELLANEOUS	74,565.09	
7626	12/31/2014	Claims	2	89298	BEHIND THE CHUTE	282.14	STATION BOOTS-BAUER
			001 - 522 20 21 00		- UNIFORMS & EQUIPMENT	282.14	
7627	12/31/2014	Claims	2	89299	BLUMENTHAL UNIFORMS &	50.77	COLLAR BRASS-CHIEF
			001 - 521 10 21 00		- UNIFORMS & EQUIPMENT	50.77	
7628	12/31/2014	Claims	2	89300	BOSLERS PAINTING	2,270.11	PAINTING SERVICES; CITY MANAGER OFC PAINTING
			001 - 513 10 41 01		- PROFESSIONAL SERVICES	891.83	
			001 - 514 23 41 00		- PROFESSIONAL SERVICES	689.14	
			001 - 514 30 41 00		- PROFESSIONAL SERVICES	689.14	
7629	12/31/2014	Claims	2	89301	BURROWS TRACTOR COMPANY	290.82	TOWEL, BUSHING, O-RING, SEAL
			001 - 576 80 31 00		- SUPPLIES	290.82	
7630	12/31/2014	Claims	2	89302	CANON FINACIAL SERVICES	179.95	PD COPIER LEASE 12/01/14-12/31/14
			001 - 528 80 45 00		- OPERATING RENTALS & LF	179.95	
7631	12/31/2014	Claims	2	89303	CANON SOLUTIONS AMERICA	133.71	PD COPIERS EXCESS USAGE 07/02/2014
			001 - 528 80 48 00		- REPAIRS & MAINTENANCE	133.71	
7632	12/31/2014	Claims	2	89304	CAREY MOTORS	3,191.02	VEHICLE SERVICES-#16-LOF, BATTERY REPLACEMENT. #3-LOF, 30,000 MILE SERVICE, NEW WIPERS, TRANS FLUSH KIT; VEHICLE SERVICES-#18, 2, 10; VEHICLE SERVICE #19-REPLACE PLUGS, BULBS, INTAKE GASKET, SERPENTIN
			001 - 521 22 48 00		- REPAIRS & MAINTENANCE	479.03	
			001 - 521 22 48 00		- REPAIRS & MAINTENANCE	1,239.58	
			001 - 521 22 48 00		- REPAIRS & MAINTENANCE	1,472.41	
7633	12/31/2014	Claims	2	89305	CASCADE ANALYTICAL INC	2,275.39	WATER SAMPLING; WASTEWATER SAMPLING; WATER/WASTEWATER SAMPLING
			401 - 534 50 41 00		- PROFESSIONAL SERVICES	132.60	
			401 - 534 50 41 00		- PROFESSIONAL SERVICES	132.60	
			403 - 535 50 41 00		- PROFESSIONAL SERVICES	831.44	
			403 - 535 50 41 00		- PROFESSIONAL SERVICES	1,178.75	
7634	12/31/2014	Claims	2	89306	CASCADE BRIDGE LLC	2,550.41	S. 12TH AVENUE BRIDGE #329 REPLACEMENT; PROG EST #5 AND FINAL
			121 - 595 50 63 07		- 12TH AVE BRIDGE - CONST	2,550.41	
7635	12/31/2014	Claims	2	89307	CASCADE FIRE EQUIPMENT	554.86	SEAT BELT LATCH & SEAT BELTS; FIRE HELMET TET (COLOR CHANGE)
			001 - 522 20 31 00		- SUPPLIES	19.37	
			001 - 522 20 48 00		- REPAIRS & MAINTENANCE	535.49	
7636	12/31/2014	Claims	2	89308	CASCADE INDUSTRIAL & HYD LLC	112.59	HOSE, COUPLER, SHOP TIME

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			401 - 534 50 31 00 -		SUPPLIES	16.89	
			403 - 535 50 31 00 -		SUPPLIES	16.89	
			101 - 542 66 31 00 -		SUPPLIES	56.30	
			101 - 542 70 31 00 -		SUPPLIES	11.26	
			128 - 547 60 31 00 -		OFFICE & OPERATING SUP.	5.62	
			001 - 576 80 31 00 -		SUPPLIES	5.63	
7637	12/31/2014	Claims	2	89309	CASCADE NATURAL GAS CORP	1,051.85	4401 1/2 AND 4401 #2 MAIN ST- 11/14
			401 - 534 50 47 00 -		UTILITIES	262.97	
			403 - 535 50 47 00 -		UTILITIES	262.96	
			402 - 537 50 47 00 -		UTILITIES	262.96	
			101 - 542 30 47 00 -		UTILITIES	262.96	
7638	12/31/2014	Claims	2	89310	CASCADE VALLEY LUBE	44.48	FULL SERVICE FOR TRK #1015
			401 - 534 50 48 00 -		REPAIRS & MAINTENANCE	8.90	
			403 - 535 50 48 00 -		REPAIRS & MAINTENANCE	2.22	
			101 - 542 30 48 00 -		REPAIRS & MAINTENANCE	4.45	
			101 - 542 66 48 00 -		REPAIRS & MAINTENANCE	4.45	
			101 - 542 70 48 00 -		REPAIRS & MAINTENANCE	24.46	
7639	12/31/2014	Claims	2	89311	CASH & CARRY	15.21	BUNN DECANTER & BAR TOWELS
			001 - 522 20 31 00 -		SUPPLIES	15.21	
7640	12/31/2014	Claims	2	89312	CENTRAL VALLEY GLASS INC.	207.74	STOCK SHEETS
			401 - 534 50 31 00 -		SUPPLIES	207.74	
7641	12/31/2014	Claims	2	89313	CENTRAL WASHINGTON FAIR ASSOC.	1,250.00	MARKETING & SALES-12/2014
			108 - 557 30 41 08 -		PROFESSIONAL SERVICES	1,250.00	
7642	12/31/2014	Claims	2	89314	CENTURY LINK - LD	10.69	CH LONG DISTANCE-12/14
			001 - 511 60 42 01 -		COMMUNICATION	0.86	
			001 - 513 10 42 01 -		COMMUNICATION	0.86	
			001 - 514 23 42 00 -		COMMUNICATIONS	0.86	
			001 - 514 30 42 00 -		COMMUNICATIONS	0.86	
			001 - 515 20 42 00 -		COMMUNICATION	0.75	
			001 - 515 20 42 00 -		COMMUNICATION	0.01	
			001 - 522 10 42 00 -		COMMUNICATION	0.86	
			001 - 524 20 42 00 -		COMMUNICATION	0.86	
			001 - 528 80 42 00 -		COMMUNICATION	0.86	
			401 - 534 50 42 00 -		COMMUNICATION	0.77	
			403 - 535 50 42 00 -		COMMUNICATION	0.76	
			402 - 537 50 42 00 -		COMMUNICATION	0.86	
			101 - 543 30 42 00 -		COMMUNICATION	0.76	
			001 - 558 60 42 00 -		COMMUNICATION	0.76	
7643	12/31/2014	Claims	2	89315	CENTURY LINK	1,507.58	FD HOTLINE-12/14; CH/FAX-12/14; AG MUSEUM-12/2014; CH T1-12/2014; PW & WATER TELEMETRY-12/14; SHOP FAX - 12/2014
			001 - 511 60 42 01 -		COMMUNICATION	2.90	
			001 - 511 60 42 01 -		COMMUNICATION	32.66	
			001 - 512 50 42 00 -		COMMUNICATION		
			001 - 512 50 42 00 -		COMMUNICATION		
			001 - 513 10 42 01 -		COMMUNICATION	2.38	
			001 - 513 10 42 01 -		COMMUNICATION	32.66	
			001 - 514 23 42 00 -		COMMUNICATIONS	3.53	
			001 - 514 23 42 00 -		COMMUNICATIONS	45.72	
			001 - 514 30 42 00 -		COMMUNICATIONS	3.53	

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			001 - 514 30 42 00		COMMUNICATIONS	45.72	
			001 - 515 20 42 00		COMMUNICATION	5.80	
			001 - 515 20 42 00		COMMUNICATION	65.32	
			001 - 522 10 42 00		COMMUNICATION	46.63	
			001 - 524 20 42 00		COMMUNICATION	7.30	
			001 - 524 20 42 00		COMMUNICATION	75.11	
			401 - 534 50 42 00		COMMUNICATION	5.80	
			401 - 534 50 42 00		COMMUNICATION	65.32	
			401 - 534 50 42 00		COMMUNICATION	360.33	
			401 - 534 50 42 00		COMMUNICATION	55.57	
			401 - 534 50 42 00		COMMUNICATION	10.55	
			403 - 535 50 42 00		COMMUNICATION	5.80	
			403 - 535 50 42 00		COMMUNICATION	65.32	
			403 - 535 50 42 00		COMMUNICATION	55.57	
			403 - 535 50 42 00		COMMUNICATION	10.55	
			402 - 537 50 42 00		COMMUNICATION	7.30	
			402 - 537 50 42 00		COMMUNICATION	78.38	
			402 - 537 50 42 00		COMMUNICATION	55.57	
			402 - 537 50 42 00		COMMUNICATION	10.55	
			101 - 543 30 42 00		COMMUNICATION	5.80	
			101 - 543 30 42 00		COMMUNICATION	65.32	
			101 - 543 30 42 00		COMMUNICATION	55.57	
			101 - 543 30 42 00		COMMUNICATION	10.55	
			001 - 558 60 42 00		COMMUNICATION	7.81	
			001 - 558 60 42 00		COMMUNICATION	81.62	
			107 - 571 10 42 00		COMMUNICATION-AG MU	125.04	
7644	12/31/2014	Claims	2	89316	CI SHRED	37.80	PD SHREDDING NOV 2014
					001 - 528 80 31 00 - OFFICE & OPERATING SUP.	37.80	
7645	12/31/2014	Claims	2	89317	CINTAS CORP #605	455.36	FIRE DEPT UNIFORM CLEANING; CH MAT SERVICE/SC MOP&MAT SERVICE-12/2014; FIRE DEPT UNIFORM CLEANING
					001 - 518 31 45 00 - OPERATING RENTALS & LF	130.47	
					001 - 522 20 21 00 - UNIFORMS & EQUIPMENT	81.96	
					001 - 522 20 21 00 - UNIFORMS & EQUIPMENT	81.96	
					001 - 522 60 23 00 - VOLUNTEER UNIFORMS &	37.30	
					001 - 522 60 23 00 - VOLUNTEER UNIFORMS &	37.30	
					001 - 571 21 45 00 - OPERATING RENTALS & LF	86.37	
7646	12/31/2014	Claims	2	89318	CLIFF'S SEPTIC SERVICE	258.06	RENTALS@AYP & FULLBRIGHT-10/30/14-11/30/14
					001 - 576 80 45 00 - OPERATING RENTALS & LF	258.06	
7647	12/31/2014	Claims	2	89319	COLUMBIA READY-MIX INC	200.82	1 1/4"-0" CRUSHED
					001 - 521 10 31 00 - SUPPLIES	200.82	
7648	12/31/2014	Claims	2	89320	COMPUCOM	4,049.54	MICROSOFT LICENSE UPGRADE PER YAKIMA IT CONTRACT
					001 - 518 88 49 00 - MISCELLANEOUS	4,049.54	MICROSOFT LICENSE UPGRADE PER YAKIMA IT CONTRACT
7649	12/31/2014	Claims	2	89321	CONSOLIDATED ELECTRICAL	14.43	SYL 939 & 909
					001 - 576 80 31 00 - SUPPLIES	14.43	
7650	12/31/2014	Claims	2	89322	CULLIGAN YAKIMA, WA	29.53	BLD/PLN/PW WATER SERVICE-11/14
					001 - 524 20 45 00 - OPERATING RENTALS & LF	7.38	
					401 - 534 50 45 00 - OPERATING RENTALS & LF	2.96	
					403 - 535 50 45 00 - OPERATING RENTALS & LF	2.96	

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			402 - 537 50 45 00 - OPERATING RENTALS & LI			2.95	
			101 - 542 30 45 00 - OPERATING RENTALS & LI			2.95	
			001 - 558 60 45 00 - OPERATING RENTALS & LI			7.38	
			001 - 576 80 45 00 - OPERATING RENTALS & LI			2.95	
7651	12/31/2014	Claims	2	89323	DAY WIRELESS	1,029.11	NNTN7038 BATT IMP STD IP67, NTN9858 IMPRESS BATTERY
			001 - 521 22 31 00 - SUPPLIES			1,029.11	
7652	12/31/2014	Claims	2	89324	DEX WEST	268.52	PARK AD-12/2014
			001 - 576 80 44 00 - ADVERTISING			268.52	
7653	12/31/2014	Claims	2	89325	DOOLEY ENTERPRISES INC	2,422.00	PD DUTY AMMUNITION
			001 - 521 22 31 00 - SUPPLIES			2,422.00	
7654	12/31/2014	Claims	2	89326	MIGUEL ESPINO GOMEZ	23.26	Refund Utility Deposit
			414 - 586 00 04 14 - DEPOSIT REFUND			23.26	Refund Utility Deposit
7655	12/31/2014	Claims	2	89327	FASTENERS	7.21	PINS; TIE WRAP
			401 - 534 50 31 00 - SUPPLIES			4.66	
			101 - 542 30 31 00 - SUPPLIES			2.55	
7656	12/31/2014	Claims	2	89328	FIRESTONE TIRE & SERVICE CTRS	2,102.77	VEHICLE #25& 22 -NEW TIRES; VEHICLE SERVICE #5 & #7-NEW TIRES
			001 - 521 10 48 00 - REPAIRS & MAINTENANCE			494.96	
			001 - 521 10 48 00 - REPAIRS & MAINTENANCE			537.94	
			001 - 521 21 48 00 - REPAIRS & MAINTENANCE			518.30	
			001 - 521 22 48 00 - REPAIRS & MAINTENANCE			551.57	
7657	12/31/2014	Claims	2	89329	FOSTER PEPPER PLLC	3,014.09	FOUR-PARTY AGREEMENT; FOUR-PARTY AGGREEMENT-MATTER NO. 29
			404 - 535 50 41 04 - PROFESSIONAL SERVICES			535.00	
			404 - 535 50 41 04 - PROFESSIONAL SERVICES			2,479.09	
7658	12/31/2014	Claims	2	89330	FOWLER COMPANY HD	1,102.36	NIPPLE, BUSHINGS, BELL REDUCER; WIDE RANGE COUPLING
			401 - 534 50 31 00 - SUPPLIES			47.95	
			401 - 534 50 31 00 - SUPPLIES			1,054.41	
7659	12/31/2014	Claims	2	89331	FRANKS OK TIRE STORE	56.76	LIGHT TRK FLAT REPAIR; FLAT REPAIR ON TRK # 4001
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			3.78	
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			0.76	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			0.95	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			0.76	
			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			1.89	
			101 - 542 66 48 00 - REPAIRS & MAINTENANCE			1.89	
			101 - 542 70 48 00 - REPAIRS & MAINTENANCE			10.41	
			101 - 542 70 48 00 - REPAIRS & MAINTENANCE			3.78	
			128 - 547 60 48 00 - REPAIRS & MAINTENANCE			0.75	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			31.79	
7660	12/31/2014	Claims	2	89332	FUTURE LINK COMMUNICATIONS	326.51	EXTENSION MOVE(ROD'S) NEW JACK/BACK UP SYSTEM INSTALL; PHONE SYSTEM SUPPORT
			001 - 513 10 41 01 - PROFESSIONAL SERVICES			114.63	
			001 - 518 88 41 00 - PROFESSIONAL SERVICES			211.88	
7661	12/31/2014	Claims	2	89333	GALLS, LLC	157.78	PD PATROL BOOTS-JAMES
			001 - 521 22 21 00 - UNIFORMS & EQUIPMENT			157.78	

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7662	12/31/2014	Claims	2	89334	GAP AUTO PARTS	231.35	DE-ICER, AIR SHIELD; LAMP; BATTERY TERMINAL; 450 DRC WIPES; WASH MOP, DIP BRUSH, WASH MITT, SIMPLE GREEN, SUPER CLEAN; RADIAL SEAL OUTER AIR, CONTOUR PREM PROFILE BLADES
					401 - 534 50 31 00 - SUPPLIES	3.37	
					401 - 534 50 31 00 - SUPPLIES	0.33	
					401 - 534 50 31 00 - SUPPLIES	9.95	
					401 - 534 50 31 00 - SUPPLIES	14.37	
					401 - 534 50 31 00 - SUPPLIES	39.90	
					403 - 535 50 31 00 - SUPPLIES	3.37	
					403 - 535 50 31 00 - SUPPLIES	0.22	
					403 - 535 50 31 00 - SUPPLIES	9.94	
					403 - 535 50 31 00 - SUPPLIES	51.41	
					403 - 535 50 31 00 - SUPPLIES	5.39	
					403 - 535 50 31 00 - SUPPLIES	3.63	
					402 - 537 50 31 00 - SUPPLIES	3.37	
					402 - 537 50 31 00 - SUPPLIES	9.94	
					403 - 538 30 31 00 - OFFICE & OPERATING SUP.	0.13	
					101 - 542 30 31 00 - SUPPLIES	3.37	
					101 - 542 30 31 00 - SUPPLIES	0.22	
					101 - 542 30 31 00 - SUPPLIES	9.95	
					101 - 542 30 31 00 - SUPPLIES	5.39	
					101 - 542 30 31 00 - SUPPLIES	7.26	
					101 - 542 66 31 00 - SUPPLIES	1.33	
					101 - 542 66 31 00 - SUPPLIES	1.80	
					101 - 542 66 31 00 - SUPPLIES	18.14	
					101 - 542 67 31 00 - SUPPLIES	1.80	
					101 - 542 70 31 00 - SUPPLIES	0.13	
					101 - 542 70 31 00 - SUPPLIES	0.11	
					101 - 542 70 31 00 - SUPPLIES	5.39	
					101 - 542 90 31 00 - OFFICE & OPERATING SUP.	0.40	
					128 - 547 60 31 00 - OFFICE & OPERATING SUP.	0.27	
					128 - 547 60 31 00 - OFFICE & OPERATING SUP.	1.78	
					128 - 547 60 31 00 - OFFICE & OPERATING SUP.	3.63	
					001 - 576 80 31 00 - SUPPLIES	3.38	
					001 - 576 80 31 00 - SUPPLIES	1.73	
					001 - 576 80 31 00 - SUPPLIES	9.95	
7663	12/31/2014	Claims	2	89335	GE CAPITAL	497.94	TASKALFA 65001-01/01-01/31/15
					001 - 511 60 45 00 - OPERATING RENTALS & LE	4.83	
					001 - 513 10 45 00 - OPERATING RENTALS & LE	41.61	
					001 - 514 23 45 00 - OPERATING RENTALS & LE	106.33	
					001 - 514 30 45 00 - OPERATING RENTALS & LE	57.13	
					001 - 515 20 45 00 - OPERATING RENTALS & LE	41.15	
					001 - 521 10 45 00 - OPERATING LEASES & REN	1.43	
					001 - 522 10 45 00 - OPERATING RENTALS & LE	31.71	
					001 - 524 20 45 00 - OPERATING RENTALS & LE	24.87	
					401 - 534 50 45 00 - OPERATING RENTALS & LE	39.68	
					403 - 535 50 45 00 - OPERATING RENTALS & LE	46.83	
					402 - 537 50 45 00 - OPERATING RENTALS & LE	38.97	
					101 - 543 30 45 00 - OPERATING RENTALS & LE	39.08	
					001 - 558 60 45 00 - OPERATING RENTALS & LE	12.52	
					001 - 576 80 45 00 - OPERATING RENTALS & LE	11.80	
7664	12/31/2014	Claims	2	89336	GEARJAMMER	2,847.08	PD FUEL NOV 16-30, 2014; PD FUEL DEC 1-15, 2014
					001 - 521 10 32 00 - FUEL	34.80	CHIEF FUEL
					001 - 521 21 32 00 - FUEL	57.64	DETECTIVE FUEL
					001 - 521 21 32 00 - FUEL	36.20	DET FUEL



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			001 - 521 22 32 00 - FUEL			1,423.57	PATROL FUEL
			001 - 521 22 32 00 - FUEL			1,294.87	PATROL FUEL
7665	12/31/2014	Claims	2	89337	GENE WEINMANN CONSULTING	78.84	CDBG REHAB COORDINATOR-12/2014; OFFICE SUPPLIES
			170 - 559 20 31 00 - SUPPLIES			26.34	
			170 - 559 20 41 00 - PROFESSIONAL SERVICES			52.50	
7666	12/31/2014	Claims	2	89338	GILLILAND LAW FIRM PLLC	80.00	CONFLICT ATTORNEY
			001 - 515 91 41 00 - INDIGENT GENERAL DEFE			80.00	
7667	12/31/2014	Claims	2	89339	BROOKE GOOSMAN	100.00	12/17/14 HEARING
			001 - 515 91 41 00 - INDIGENT GENERAL DEFE			100.00	
7668	12/31/2014	Claims	2	89340	GRANT J HUNT CO	3,500.00	TOURISM DESIGN & MARKETING
			108 - 557 30 41 08 - PROFESSIONAL SERVICES			3,500.00	
7669	12/31/2014	Claims	2	89341	DON HARRIS	32.20	JURY DUTY
			001 - 515 20 49 00 - MISCELLANEOUS			32.20	
7670	12/31/2014	Claims	2	89342	HUIBREGTSE, LOUMAN ASSOC INC	35,382.36	PROFESSIONAL ENGINEERING AND LAND SURVEYING SERVICES
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			440.00	2015 SEWER RATE ANALYSIS
			404 - 535 50 41 44 - PROF SERVICES-FOUR PAR			440.00	3-PARTY AGREEMENT
			403 - 538 10 41 23 - STORMWATER - ENGINEER			1,015.00	MAIN ST PHASE 2 ECOLOGY APP
			403 - 538 10 41 23 - STORMWATER - ENGINEER			3,150.00	
			001 - 576 80 41 00 - PROFESSIONAL SERVICES			1,446.76	SOCCER COMPLEX
			121 - 595 10 41 08 - AHTANUM RD - GOODMAN			9,127.43	
			124 - 595 10 41 24 - ENGINEERING/PROF SVC-M			1,914.67	
			124 - 595 10 41 26 - BELTWAY CONNECTOR-PR			15,424.00	
			124 - 595 10 41 27 - MAIN ST IMPR PHASE II-DI			1,694.00	
			404 - 595 34 63 00 - MAIN ST 16 INCH WA MAIN			730.50	
7671	12/31/2014	Claims	2	89343	INTEGRA TELECOM	672.14	FIRE STATION 85 - 12/2014; YOUTH PARK/ SENIOR CENTER-12/14; PD PHONES 12/03/14-01/02/15
			001 - 522 10 42 00 - COMMUNICATION			44.79	
			001 - 528 80 42 00 - COMMUNICATION			556.87	
			001 - 571 21 42 00 - COMMUNICATION			70.48	
7672	12/31/2014	Claims	2	89344	INTERNATIONAL CODE COUNCIL	149.33	IBC, IRC, IFC, 2012 STUDY COMPANION
			001 - 524 20 31 00 - SUPPLIES			74.66	
			001 - 558 60 31 00 - SUPPLIES			74.67	
7673	12/31/2014	Claims	2	89345	JAGS COMMERCIAL CLEANING	134.30	Refund Utility Deposit
			414 - 586 00 04 14 - DEPOSIT REFUND			134.30	Refund Utility Deposit
7674	12/31/2014	Claims	2	89346	KAZ TROPHIES & KAZUALS	277.82	PARADE TROPHIES
			132 - 573 94 31 32 - HOLIDAY PARADE SUPPLI			277.82	
7675	12/31/2014	Claims	2	89347	KNOBELS ELECTRIC INC	466.75	4401 MAIN ST; SEASON'S GREETINGS SIGN
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			87.86	
			132 - 573 94 41 00 - HOLIDAY PARADE PROF SE			378.89	
7676	12/31/2014	Claims	2	89348	MARY LARIN	150.00	BARN DEPOSIT REFUND
			001 - 589 00 00 00 - PARK DEPOSIT REFUND			150.00	

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7677	12/31/2014	Claims	2	89349	LOWES COMPANY INC	278.91	ENGINE 85 SUPPLIES; PAINT BRUSH & SAND PAPER FOR CABINET PROJECT; LOCKER SUPPLIES; SHELVING UNIT
					001 - 522 20 31 00 - SUPPLIES	9.22	
					001 - 522 50 31 00 - SUPPLIES	16.34	
					001 - 522 50 31 00 - SUPPLIES	109.49	
					001 - 522 50 31 00 - SUPPLIES	143.86	
7678	12/31/2014	Claims	2	89350	LOWES COMPANY INC	659.02	WIREMOLD, SILICONE; TRIGGER STAR, TORCH SAFE, BUTANE REFILL, RATCH; SHIMS, DEADBOLT, HEM BASE, ALEX ULTRA & PLUS, LAUAN; BATTERIES, FLASHLIGHT; TILE/ GROUT, TUBE, HEAVY GRAB, PUTTY, SEALA TUBE; CLEAR
					001 - 511 60 31 01 - SUPPLIES	15.36	
					001 - 513 10 31 00 - SUPPLIES	14.64	
					001 - 518 31 31 00 - SUPPLIES	28.69	
					401 - 534 50 31 00 - SUPPLIES	25.63	
					401 - 534 50 31 00 - SUPPLIES	25.64	
					401 - 534 50 31 00 - SUPPLIES	3.08	
					401 - 534 50 31 00 - SUPPLIES	8.66	
					401 - 534 50 31 00 - SUPPLIES	8.22	
					403 - 535 50 31 00 - SUPPLIES	125.27	
					403 - 535 50 31 00 - SUPPLIES	90.36	
					403 - 535 50 31 00 - SUPPLIES	3.08	
					403 - 535 50 31 00 - SUPPLIES	8.66	
					403 - 535 50 31 00 - SUPPLIES	8.22	
					402 - 537 50 31 00 - SUPPLIES	3.07	
					402 - 537 50 31 00 - SUPPLIES	8.65	
					402 - 537 50 31 00 - SUPPLIES	8.21	
					101 - 542 30 31 00 - SUPPLIES	31.36	
					101 - 542 30 31 00 - SUPPLIES	8.22	
					001 - 576 80 31 00 - SUPPLIES	199.26	
					001 - 576 80 31 00 - SUPPLIES	11.79	
					001 - 576 80 31 00 - SUPPLIES	6.07	
					001 - 576 80 31 00 - SUPPLIES	8.66	
					001 - 576 80 31 00 - SUPPLIES	8.22	
7679	12/31/2014	Claims	2	89351	OFFICE DEPOT	31.71	INKJET CARTRIDGE-FF PRINTER
					001 - 522 10 31 00 - SUPPLIES	31.71	
7680	12/31/2014	Claims	2	89352	OFFICE DEPOT	391.30	PD SUPPLIES-LAMINATOR, PRINTER PAPER, WALL CALENDARS, OFFICE CHAIRS; PD OFFICE SUPPLIES-PENS, DIVIDERS, FOLDERS
					001 - 528 80 31 00 - OFFICE & OPERATING SUP	369.85	
					001 - 528 80 31 00 - OFFICE & OPERATING SUP	21.45	
7681	12/31/2014	Claims	2	89353	OFFICE DEPOT	463.01	PAPER, PENS, FOLDERS ETC; INK, COMBS, SCISSORS, STAPLE REMOVER, BINDERS
					001 - 513 10 31 00 - SUPPLIES	38.72	
					001 - 514 23 31 00 - SUPPLIES	69.32	
					001 - 514 30 31 00 - SUPPLIES	69.33	
					401 - 534 50 31 00 - SUPPLIES	2.45	
					401 - 534 50 31 00 - SUPPLIES	49.42	
					403 - 535 50 31 00 - SUPPLIES	2.45	
					403 - 535 50 31 00 - SUPPLIES	49.42	
					402 - 537 50 31 00 - SUPPLIES	2.44	

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			402 - 537 50 31 00 -		SUPPLIES	48.64	
			101 - 542 30 31 00 -		SUPPLIES	48.63	
			001 - 576 80 31 00 -		SUPPLIES	82.19	
<b>7682</b>	<b>12/31/2014</b>	<b>Claims</b>	<b>2</b>	<b>89354</b>	<b>OFFICE SOLUTIONS NORTHWEST</b>	<b>738.46</b>	<b>UB STATEMENT PAPER; INK CTGS; COPY PAPER, PLANNER, DIARY, PAD; LEDGER PAPER; 2015 CALANDAR</b>
			001 - 511 60 31 01 -		SUPPLIES	1.24	
			001 - 513 10 31 00 -		SUPPLIES	10.64	
			001 - 514 23 31 00 -		SUPPLIES	27.18	
			001 - 514 23 31 00 -		SUPPLIES	32.30	
			001 - 514 30 31 00 -		SUPPLIES	14.61	
			001 - 514 30 31 00 -		SUPPLIES	17.17	
			001 - 515 20 31 00 -		SUPPLIES	10.52	
			001 - 521 10 31 00 -		SUPPLIES	0.37	
			001 - 522 10 31 00 -		SUPPLIES	8.11	
			001 - 524 20 31 00 -		SUPPLIES	6.36	
			401 - 534 50 31 00 -		SUPPLIES	34.53	
			401 - 534 50 31 00 -		SUPPLIES	14.93	
			401 - 534 50 31 00 -		SUPPLIES	3.98	
			401 - 534 50 31 00 -		SUPPLIES	3.98	
			401 - 534 50 31 00 -		SUPPLIES	10.14	
			401 - 534 50 31 00 -		SUPPLIES	7.18	
			403 - 535 50 31 00 -		SUPPLIES	34.53	
			403 - 535 50 31 00 -		SUPPLIES	14.93	
			403 - 535 50 31 00 -		SUPPLIES	24.88	
			403 - 535 50 31 00 -		SUPPLIES	3.98	
			403 - 535 50 31 00 -		SUPPLIES	19.88	
			403 - 535 50 31 00 -		SUPPLIES	11.97	
			403 - 535 50 31 00 -		SUPPLIES	7.18	
			403 - 535 50 31 00 -		SUPPLIES	35.88	
			403 - 535 50 31 00 -		SUPPLIES	3.98	
			402 - 537 50 31 00 -		SUPPLIES	34.54	
			402 - 537 50 31 00 -		SUPPLIES	3.98	
			402 - 537 50 31 00 -		SUPPLIES	14.93	
			402 - 537 50 31 00 -		SUPPLIES	9.96	
			402 - 537 50 31 00 -		SUPPLIES	7.18	
			402 - 537 50 31 00 -		SUPPLIES	3.98	
			101 - 542 30 31 00 -		SUPPLIES	3.97	
			101 - 542 30 31 00 -		SUPPLIES	14.93	
			101 - 542 30 31 00 -		SUPPLIES	7.17	
			101 - 542 30 31 00 -		SUPPLIES	3.97	
			101 - 543 30 31 00 -		SUPPLIES	9.99	
			001 - 558 60 31 00 -		SUPPLIES	3.20	
			001 - 571 21 31 00 -		SUPPLIES	207.29	
			001 - 576 80 31 00 -		SUPPLIES	3.97	
			001 - 576 80 31 00 -		SUPPLIES	19.88	
			001 - 576 80 31 00 -		SUPPLIES	14.91	
			001 - 576 80 31 00 -		SUPPLIES	3.02	
			001 - 576 80 31 00 -		SUPPLIES	7.17	
			001 - 576 80 31 00 -		SUPPLIES	3.97	
<b>7683</b>	<b>12/31/2014</b>	<b>Claims</b>	<b>2</b>	<b>89355</b>	<b>ONE CALL CONCEPTS INC</b>	<b>42.24</b>	<b>UTILITY LOCATES - 12/2014</b>
			401 - 534 50 41 00 -		PROFESSIONAL SERVICES	21.12	
			403 - 535 50 41 00 -		PROFESSIONAL SERVICES	21.12	
<b>7684</b>	<b>12/31/2014</b>	<b>Claims</b>	<b>2</b>	<b>89356</b>	<b>KAREN ORANGE</b>	<b>150.00</b>	<b>BARN RESERVATION DEPOSIT REFUND</b>
			001 - 589 00 00 00 -		PARK DEPOSIT REFUND	150.00	
<b>7685</b>	<b>12/31/2014</b>	<b>Claims</b>	<b>2</b>	<b>89357</b>	<b>RODNEY G OTTERNESS</b>	<b>169.68</b>	<b>WCIA COMMITTEE MTG</b>
			001 - 513 10 43 01 -		TRAVEL	169.68	

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7686	12/31/2014	Claims	2	89358	OXARC INC	567.55	STEEL TOE HIP BOOT
					401 - 534 50 21 00 - UNIFORMS & EQUIPMENT	113.51	
					403 - 535 50 21 00 - UNIFORMS & EQUIPMENT	113.51	
					402 - 537 50 21 00 - UNIFORMS & EQUIPMENT	113.51	
					101 - 542 30 21 00 - UNIFORMS & EQUIPMENT	113.51	
					001 - 576 80 21 00 - UNIFORMS & EQUIPMENT	113.51	
7687	12/31/2014	Claims	2	89359	PACIFIC POWER	39,827.77	TRAFFIC LIGHTS/IRRIG, LIFT STATIONS; AREA LIGHTS, TRAFFIC LIGHTS, STREET LIGHTS-11/14; AG MUSEUM-11/2014; WELLS-11/14; AREA LIGHTS/TRAFFIC LIGHTS/WELLS - 12/2014
					401 - 534 50 47 00 - UTILITIES	9,805.83	
					401 - 534 50 47 00 - UTILITIES	416.89	
					403 - 535 50 47 00 - UTILITIES	1,752.51	
					101 - 542 63 47 00 - UTILITIES	11,383.42	
					101 - 542 63 47 00 - UTILITIES	11,894.15	
					101 - 542 64 47 00 - UTILITIES	485.38	
					101 - 542 64 47 00 - UTILITIES	352.58	
					107 - 571 10 47 00 - UTILITIES-AG MUSEUM	288.59	
					001 - 576 80 47 00 - UTILITIES	1,622.28	
					001 - 576 80 47 00 - UTILITIES	1,826.14	
7688	12/31/2014	Claims	2	89360	PAPE MACHINERY	1,572.38	SNOWBLADE, BOLT, LKWSHR
					401 - 534 50 31 00 - SUPPLIES	830.78	
					101 - 542 30 31 00 - SUPPLIES	741.60	
7689	12/31/2014	Claims	2	89361	RONALD PHILLIPS	15.00	WWCPA ANNUAL CERIFICATION RENEWAL
					403 - 535 50 49 00 - MISCELLANEOUS	15.00	
7690	12/31/2014	Claims	2	89362	PIONEER RESEARCH CORP	8,295.50	EN SOLV
					403 - 535 50 31 00 - SUPPLIES	8,295.50	
7691	12/31/2014	Claims	2	89363	PRINT GUYS INC	1,829.52	WINTER NEWSLETTER 2014
					001 - 511 60 49 01 - MISCELLANEOUS	1,829.52	
7692	12/31/2014	Claims	2	89364	PROFORCE LAW ENFORCEMENT	1,026.90	PD TASER CARTRIDGES
					001 - 521 22 31 00 - SUPPLIES	1,026.90	
7693	12/31/2014	Claims	2	89365	AMBER E RADKE	133.87	CLOTHING ALLOWANCE
					001 - 521 10 21 00 - UNIFORMS & EQUIPMENT	133.87	
7694	12/31/2014	Claims	2	89366	REPUBLIC PUBLISHING CO	831.84	SUMMARY OF ORD#2864; SUMMARY OF ORD#2865; NTC OF SPECIAL COUNCIL MEETING; NTC OF PUBLIC HEARING/ENV RVW-DIMARIO MANAGEMENT; PD CLERK POSITION; REVERSE DUPLICATE PAYMENTS
					001 - 511 60 44 01 - ADVERTISING	55.30	
					001 - 511 60 44 01 - ADVERTISING	50.28	
					001 - 511 60 44 01 - ADVERTISING	117.68	
					001 - 511 60 44 01 - ADVERTISING	-262.52	
					001 - 521 10 44 00 - ADVERTISING	338.18	
					001 - 524 20 44 00 - ADVERTISING	266.46	
					001 - 558 60 44 00 - ADVERTISING	266.46	
7695	12/31/2014	Claims	2	89367	HECTOR RIVERA	18.07	TRANSPORT EVIDENCE; TRIP TO CRIME LAB
					001 - 521 21 43 00 - TRAVEL	7.11	
					001 - 521 21 43 00 - TRAVEL	10.96	

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7696	12/31/2014	Claims	2	89368	RUSSELL CRANE SERVICE INC	10,810.00	DEMO OF BLDG @ 117 E AHTANUM RD
					106 - 596 76 62 06 - BUILDINGS & STRUCTURE	5,810.00	
					107 - 596 76 62 07 - BUILDING & STRUCTURES	5,000.00	
7697	12/31/2014	Claims	2	89369	CHRIS SANCHEZ	60.67	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	60.67	Refund Utility Deposit
7698	12/31/2014	Claims	2	89370	SEA-WESTERN INC	2,375.91	COAT, PANTS & SUSPENDERS
					001 - 522 20 21 00 - UNIFORMS & EQUIPMENT	2,375.91	
7699	12/31/2014	Claims	2	89371	SELAH VISION CLINIC-VISION SOURCE	175.00	MSA SPECTACLE KIT
					001 - 522 10 21 00 - UNIFORMS & EQUIPMENT	175.00	
7700	12/31/2014	Claims	2	89372	SHELL OIL COMPANY	87.00	PD FUEL
					001 - 521 22 32 00 - FUEL	87.00	
7701	12/31/2014	Claims	2	89373	SHUELS WHOLESALE LUMBER	57.04	3 4X4 PT POST
					101 - 542 64 31 00 - SUPPLIES	57.04	
7702	12/31/2014	Claims	2	89374	SIRCHIE FINGER PRINT	99.15	PD SUPPLIES-STERILE WATER & COTTON SWABS
					001 - 521 21 31 00 - SUPPLIES	99.15	
7703	12/31/2014	Claims	2	89375	SIX ROBBLEES INC	55.07	LED, CONNECTOR PLUG & SOCKE, BRACKET
					401 - 534 50 31 00 - SUPPLIES	8.26	
					403 - 535 50 31 00 - SUPPLIES	5.51	
					101 - 542 30 31 00 - SUPPLIES	5.51	
					101 - 542 66 31 00 - SUPPLIES	33.04	
					101 - 542 70 31 00 - SUPPLIES	2.75	
7704	12/31/2014	Claims	2	89376	SMITTYS OUTDOOR POWER EQUIP	68.10	ARMATURE, SPARK PLUG
					101 - 542 66 31 00 - SUPPLIES	68.10	
7705	12/31/2014	Claims	2	89377	SPRINT ACCT #929468397	81.98	PARKS/SR CTR-11/14
					001 - 571 21 42 00 - COMMUNICATION	40.99	
					001 - 576 80 42 00 - COMMUNICATION	40.99	
7706	12/31/2014	Claims	2	89378	SPRINT CH/FD/PW ACT #516627226	1,327.71	FINANCE - 11/2014; FD CELL-11/14; R85 CELL-11/14; BLD/PLN-11/14; PW-11/14; PARKS-11/14; FINANCE/CLERK - 12/2014; FD CELL-12/2014; R85 CELL-12/2014; BLDG/PLAN, PARKS, PW-12/2014
					001 - 514 23 42 00 - COMMUNICATIONS	55.50	
					001 - 514 23 42 00 - COMMUNICATIONS	27.75	
					001 - 514 30 42 00 - COMMUNICATIONS	27.75	
					001 - 522 20 42 00 - COMMUNICATION	23.03	
					001 - 522 20 42 00 - COMMUNICATION	23.05	
					001 - 522 70 42 00 - EMS- COMMUNICATION	23.03	
					001 - 522 70 42 00 - EMS- COMMUNICATION	22.07	
					001 - 522 70 42 00 - EMS- COMMUNICATION	23.05	
					001 - 522 70 42 00 - EMS- COMMUNICATION	22.07	
					001 - 524 20 42 00 - COMMUNICATION	67.59	
					001 - 524 20 42 00 - COMMUNICATION	67.59	
					401 - 534 50 42 00 - COMMUNICATION	77.71	
					401 - 534 50 42 00 - COMMUNICATION	75.47	
					403 - 535 50 42 00 - COMMUNICATION	77.70	
					403 - 535 50 42 00 - COMMUNICATION	75.47	

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			402 - 537 50 42 00		COMMUNICATION	77.70	
			402 - 537 50 42 00		COMMUNICATION	75.47	
			101 - 542 30 42 00		COMMUNICATIONS	77.70	
			101 - 542 30 42 00		COMMUNICATIONS	75.47	
			001 - 558 60 42 00		COMMUNICATION	67.58	
			001 - 558 60 42 00		COMMUNICATION	67.60	
			001 - 576 80 42 00		COMMUNICATION	77.70	
			001 - 576 80 42 00		COMMUNICATION	22.07	
			001 - 576 80 42 00		COMMUNICATION	75.47	
			001 - 576 80 42 00		COMMUNICATION	22.12	
<b>7707</b>	<b>12/31/2014</b>	<b>Claims</b>	<b>2</b>	<b>89379</b>	<b>TRI VALLEY CONSTRUCTION</b>	<b>2,140.03</b>	<b>Refund Utility Deposit</b>
			414 - 586 00 04 14		DEPOSIT REFUND	2,140.03	Refund Utility Deposit
<b>7708</b>	<b>12/31/2014</b>	<b>Claims</b>	<b>2</b>	<b>89380</b>	<b>UNION GAP WATER FUND &amp; SEWER</b>	<b>3,505.07</b>	<b>AG MUSEUM - 11/2014; W/S/G-11/14; W/S/G-12/14; 3106 1ST STREET-12/2014; PD WATER, SEWER, GARBAGE 11/21/14-12/20/14; 107 W AHTANUM ROAD-DEC 2014; 3007 2ND STREET - DEC 2014; AG MUSEUM - 12/2014</b>
			001 - 518 20 47 00		UTILITIES/CITY HALL	53.66	
			001 - 518 20 47 00		UTILITIES/CITY HALL	58.38	
			001 - 521 50 47 00		UTILITIES	103.98	
			001 - 522 50 47 00		UTILITIES	58.39	
			001 - 522 50 47 00		UTILITIES	55.69	
			403 - 535 50 47 00		UTILITIES	126.35	
			403 - 535 50 47 00		UTILITIES	129.65	
			101 - 543 30 47 00		UTILITIES	130.08	
			101 - 543 30 47 00		UTILITIES	130.09	
			107 - 571 10 47 00		UTILITIES-AG MUSEUM	128.01	
			001 - 576 80 47 00		UTILITIES	1,213.04	
			001 - 576 80 47 00		UTILITIES	1,189.91	
			001 - 576 90 47 00		AG MUSEUM - UTILITIES	127.84	
<b>7709</b>	<b>12/31/2014</b>	<b>Claims</b>	<b>2</b>	<b>89381</b>	<b>UNITED BUSINESS MACHINES</b>	<b>70.18</b>	<b>KM-3050 COPIER LEASE-12/2014</b>
			001 - 513 10 45 00		OPERATING RENTALS & LE	35.09	
			001 - 515 20 45 00		OPERATING RENTALS & LE	35.09	
<b>7710</b>	<b>12/31/2014</b>	<b>Claims</b>	<b>2</b>	<b>89382</b>	<b>UNITED PARCEL SERVICE</b>	<b>8.33</b>	<b>SHIPPING CHARGES</b>
			001 - 522 10 42 00		COMMUNICATION	8.33	
<b>7711</b>	<b>12/31/2014</b>	<b>Claims</b>	<b>2</b>	<b>89383</b>	<b>UNUM LIFE INSURANCE</b>	<b>171.90</b>	<b>LEOFF 1 BENEFITS - 01/2015</b>
			001 - 521 10 22 00		LEOFF 1 BENEFITS	171.90	
<b>7712</b>	<b>12/31/2014</b>	<b>Claims</b>	<b>2</b>	<b>89384</b>	<b>US BANK CARDMEMBER SVC</b>	<b>968.90</b>	<b>HAMMER TACKER; SCHOOL SAFETY ADVISORY GROUP; FD CHIEF MTG; FD AWARDS BANQUET; CLOTHING ALLOWANCE 2014-GUTIERREZ</b>
			001 - 521 10 21 00		UNIFORMS & EQUIPMENT	97.66	
			001 - 521 10 43 00		TRAVEL	14.77	
			001 - 522 10 43 00		TRAVEL	14.02	
			001 - 522 20 43 00		TRAVEL	795.73	
			001 - 524 20 31 00		SUPPLIES	23.36	
			001 - 558 60 31 00		SUPPLIES	23.36	
<b>7713</b>	<b>12/31/2014</b>	<b>Claims</b>	<b>2</b>	<b>89385</b>	<b>US LINEN &amp; UNIFORM</b>	<b>891.20</b>	<b>PW UNIFORMS-11/14; PW UNIFORMS-12/14</b>
			401 - 534 50 21 00		UNIFORMS & EQUIPMENT	139.22	

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			401 - 534 50 21 00 -		UNIFORMS & EQUIPMENT	109.39	
			403 - 535 50 21 00 -		UNIFORMS & EQUIPMENT	139.22	
			403 - 535 50 21 00 -		UNIFORMS & EQUIPMENT	109.39	
			402 - 537 50 21 00 -		UNIFORMS & EQUIPMENT	59.67	
			402 - 537 50 21 00 -		UNIFORMS & EQUIPMENT	46.88	
			101 - 542 30 21 00 -		UNIFORMS & EQUIPMENT	139.21	
			101 - 542 30 21 00 -		UNIFORMS & EQUIPMENT	109.40	
			001 - 576 80 21 00 -		UNIFORMS & EQUIPMENT	19.41	
			001 - 576 80 21 00 -		UNIFORMS & EQUIPMENT	19.41	
7714	12/31/2014	Claims	2	89386	VALLEY LOCK & KEY SERVICE	42.41	MASTER PADLOCK, CYLINDER
			401 - 534 50 31 00 -		SUPPLIES	42.41	
7715	12/31/2014	Claims	2	89387	VALLEY MEDI-CENTER	137.50	SUAREZ-11/16/14
			403 - 535 50 41 00 -		PROFESSIONAL SERVICES	137.50	
7716	12/31/2014	Claims	2	89388	VERIZON WIRELESS	1,505.89	PD PHONES & MDT MODEMS NOV 14-DEC 13, 2014
			001 - 528 80 42 00 -		COMMUNICATION	1,505.89	
7717	12/31/2014	Claims	2	89389	WA STATE DEPT OF TRANS.	48.43	REVERSE DUPLICATE PAYMENT; INSTALL PAVEMENT MARKING
			101 - 542 64 51 00 -		INTERGOVERNMENTAL PR	108.64	
			121 - 595 10 41 07 -		12TH AVE BRIDGE - ENGIN	-60.21	
7718	12/31/2014	Claims	2	89390	WA STATE DEPT OF TRANSPORTATION	2,691.63	SIGNAL MAINT, REPAIR & ADDITIONS; SIGNAL MAINT, REPAIR & ADDITIONS; SALE OF SOLID/LIQUID DE-ICER & MAINT SAND FROM EAST SELAH MAINT. FACILITY FOR NOVEMBER 2014
			101 - 542 64 51 00 -		INTERGOVERNMENTAL PR	1,089.08	
			101 - 542 64 51 00 -		INTERGOVERNMENTAL PR	624.54	
			101 - 542 66 31 00 -		SUPPLIES	978.01	
7719	12/31/2014	Claims	2	89391	WA STATE PATROL	1,081.50	BACKGROUND CHECKS - 11/2014; ACCESS USER FEE OCT-DEC 2014
			001 - 528 60 51 00 -		INTERGOVERNMENTAL PR	16.50	
			001 - 528 60 51 00 -		INTERGOVERNMENTAL PR	1,065.00	
7720	12/31/2014	Claims	2	89392	WILSON IRRIGATION &	98.43	3X12 TRTD ROUND
			001 - 576 80 31 00 -		SUPPLIES	98.43	
7721	12/31/2014	Claims	2	89393	WONDRACK DIST INC	2,025.51	PW FUEL-11/14
			401 - 534 50 32 00 -		FUEL	520.06	
			403 - 535 50 32 00 -		FUEL	198.61	
			402 - 537 50 32 00 -		FUEL	14.41	
			403 - 538 30 32 00 -		STORMWATER FUEL	16.91	
			101 - 542 30 32 00 -		FUEL	3.50	
			101 - 542 30 32 00 -		FUEL	236.32	
			101 - 542 66 32 00 -		FUEL	126.78	
			101 - 542 67 32 00 -		FUEL	23.40	
			101 - 542 70 32 00 -		FUEL	193.29	
			101 - 542 90 32 00 -		FUEL CONSUMED	47.75	
			128 - 547 60 32 00 -		FUEL CONSUMED	58.22	
			001 - 576 80 32 00 -		FUEL	586.26	
7722	12/31/2014	Claims	2	89394	YAKIMA BINDERY	347.52	REPLACE BANDS ON DATE STAMP; GLASS AND FRAME INSTALLATION
			001 - 524 20 31 00 -		SUPPLIES	16.19	

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			401 - 534 50 49 00 -		MISCELLANEOUS	78.79	
			403 - 535 50 49 00 -		MISCELLANEOUS	78.79	
			101 - 542 30 49 00 -		MISCELLANEOUS	78.78	
			001 - 558 60 31 00 -		SUPPLIES	16.19	
			001 - 576 80 49 00 -		MISCELLANEOUS	78.78	
7723	12/31/2014	Claims	2	89395	YAKIMA CITY TREASURER	2,882.74	TRANSIT BUS BOOK PRODUCTION AND PRINTING; VACUUM LEAK & BOOSTER REEL VALVE E-85
			001 - 522 20 51 00 -		INTERGOVERNMENTAL PR	319.00	
			128 - 547 60 51 00 -		INTERGOVERNMENTAL PR	2,563.74	
7724	12/31/2014	Claims	2	89396	YAKIMA CO COMMUNITY SERVICE	331.11	LIQUOR TAX-3RD QTR
			001 - 562 00 51 00 -		2% ALCOHOL DISTRIBUTIC	331.11	
7725	12/31/2014	Claims	2	89397	YAKIMA CO PUBLIC SERVICES	355.47	TRAINING- FLAGGING CLASS; COUG-BRIDGE INSPECTION
			101 - 542 30 51 01 -		INTERGOVERNMENTAL PR	190.76	
			101 - 542 64 51 00 -		INTERGOVERNMENTAL PR	164.71	
7726	12/31/2014	Claims	2	89398	YAKIMA CO PUBLIC SERVICES	220.87	GARBAGE; LEAF BAGS
			402 - 537 50 47 00 -		UTILITIES	152.29	
			101 - 542 30 47 00 -		UTILITIES	68.58	
7727	12/31/2014	Claims	2	89399	L. PAUL SCHNEIDER	900.00	PRE-EMPLOYMENT PSYCHOLOGICAL EVALUATION-CHRISOPHTER (FD) & GREEN (PD)
			001 - 521 10 41 00 -		PROFESSIONAL SERVICES	450.00	
			001 - 522 10 41 00 -		PROFESSIONAL SERVICES	450.00	
			511 Legislative			2,212.98	
			512 Judicial			0.00	
			513 Executive			1,464.78	
			514 Finance			6,273.30	
			515 Legal Services			370.84	
			521 Law Enforcement			18,865.31	
			522 Fire Control			8,998.44	
			524 Protective Inspections			2,053.49	
			576 Park Facilities			10,412.58	
			580 Non Expeditures			300.00	
			001 Current Expense Fund			50,951.72	
			542 Streets - Maintenance			30,033.89	
			543 Streets Admin & Overhead			447.24	
			101 Street Fund			30,481.13	
			594 Capital Expenditures			5,810.00	
			106 Parks & Recreation Fund			5,810.00	
			571 Education			4,069.14	
			594 Capital Expenditures			5,000.00	
			107 Convention Center Reserve Fund			9,069.14	
			557 Community Services			4,750.00	
			108 Tourism Promotion Area Fund			4,750.00	
			594 Capital Expenditures			11,617.63	



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	121 Street Development Reserve Fund				11,617.63	
	594 Capital Expenditures				19,032.67	
	124 Infrastructure Reserve Fund				19,032.67	
	547 Transit Systems & Railroads				2,634.01	
	128 Transit System Fund				2,634.01	
	573 Spectator & Community Events				656.71	
	132 Community Events Fund				656.71	
	559 Housing & Community Develop				78.84	
	170 Housing Rehabilitation Fund				78.84	
	534 Water Utilities				15,616.07	
	401 Water Fund				15,616.07	
	537 Garbage & Solid Waste Utilitys				76,079.08	
	402 Garbage Fund				76,079.08	
	535 Sewer				15,161.71	
	538 Other Utilities/Activities				4,182.04	
	403 Sewer Fund				19,343.75	
	535 Sewer				3,454.09	
	594 Capital Expenditures				730.50	
	404 Water/Sewer Improvement Reserve				4,184.59	
	580 Non Expeditures				2,596.30	
	414 Water Deposits				2,596.30	
					252,901.64	Claims: 252,901.64

CERTIFICATION: I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described and that the claim is a due and unpaid obligation against the City of Union Gap, and that I am authorized to authenticate and certify to said claim.

Certified By: \_\_\_\_\_ Date: \_\_\_\_\_

( ) Finance Director ( ) Auditing Officer ( ) Deputy Finance Director



## City Council Communication

**Meeting Date:** January 12, 2015  
**From:** Karen Clifton, Director of Finance and Administration  
**Topic/Issue:** Petty Cash Checks

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**SYNOPSIS:** Petty Cash Checks for month of November 2014.

**RECOMMENDATION:** Request Council approve Petty Cash Check No. 1833 in the amount of \$218, issued and paid in the month of January 12, 2015.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:**

**ADDITIONAL OPTIONS:**

**ATTACHMENTS:** Petty Cash Voucher Roster

**WARRANT/CHECK REGISTER**

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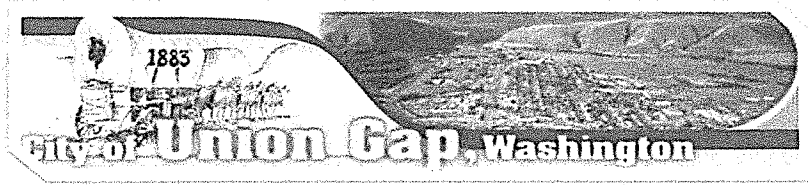
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6764	11/12/2014	Claims	637	1833	DARBY DARROW	218.00	LOCKPICK CLASS - RIVERA
		635 Petty Cash				218.00	
						218.00	Claims: 218.00
		* Transaction Has Mixed Revenue And Expense Accounts				218.00	

CERTIFICATION: I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described and that the claim is a due and unpaid obligation against the City of Union Gap, and that I am authorized to authenticate and certify to said claim.

Certified By: \_\_\_\_\_ Date: \_\_\_\_\_

( ) Finance Director ( ) Auditing Officer ( ) Deputy Finance Director



## City Council Communication

**Meeting Date:** January 12, 2015  
**From:** Karen Clifton, Director of Finance and Administration  
**Topic/Issue:** Payroll Vouchers, December 31, 2014

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**SYNOPSIS:** Payroll Vouchers Dated December 31, 2014

**RECOMMENDATION:** Request Council to approve EFTs and Voucher Nos. 41319 through 41330, 89204, and 89275 through 89287 in the amount of \$419,933.21.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Payroll Voucher Roster

## WARRANT/CHECK REGISTER

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7476	11/26/2014	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	2,575.81	LEOFF 1 RETIREE MEDICAL - 11/2014
7505	12/31/2014	Payroll	2	EFT	BRYAN P BAUER	5,169.80	December Payroll
7506	12/31/2014	Payroll	2	EFT	TERRI L BERTELSEN	2,487.50	December Payroll
7507	12/31/2014	Payroll	2	EFT	LARRY BIRD	5,233.42	December Payroll
7508	12/31/2014	Payroll	2	EFT	LYNETTE BISCONER	4,146.40	December Payroll
7509	12/31/2014	Payroll	2	EFT	RYAN BONSEN	5,248.54	December Payroll
7511	12/31/2014	Payroll	2	EFT	KYLE R BUCHANAN	4,419.51	December Payroll
7512	12/31/2014	Payroll	2	EFT	CRAIG G BUNTING	3,711.37	December Payroll
7513	12/31/2014	Payroll	2	EFT	DAVID D BUTLER	538.65	December Payroll
7514	12/31/2014	Payroll	2	EFT	LEVI G BUTTREY	130.98	December Payroll
7515	12/31/2014	Payroll	2	EFT	MARK CARNEY	554.10	December Payroll
7516	12/31/2014	Payroll	2	EFT	JASON G CAVANAUGH	2,599.55	December Payroll
7517	12/31/2014	Payroll	2	EFT	JEFFERY J CHARTERS	86.66	December Payroll
7518	12/31/2014	Payroll	2	EFT	KAREN CLIFTON	3,918.82	December Payroll
7520	12/31/2014	Payroll	2	EFT	JOSE CRUZ	144.23	December Payroll
7521	12/31/2014	Payroll	2	EFT	CHRIS DAHL	3,796.08	December Payroll
7522	12/31/2014	Payroll	2	EFT	ERICK MICHAEL DELP	4,963.78	December Payroll
7524	12/31/2014	Payroll	2	EFT	RENARD T EDWARDS	4,609.21	December Payroll
7526	12/31/2014	Payroll	2	EFT	VICTORIA M GUTIERREZ	2,151.77	December Payroll
7527	12/31/2014	Payroll	2	EFT	JACOB J HEILMAN	5,478.93	December Payroll
7528	12/31/2014	Payroll	2	EFT	JACK L HENDERSON	497.69	December Payroll
7529	12/31/2014	Payroll	2	EFT	DENNIS HENNE	4,530.73	December Payroll
7531	12/31/2014	Payroll	2	EFT	SHAWN R JAMES	4,295.83	December Payroll
7532	12/31/2014	Payroll	2	EFT	CHASE KELLOGG	4,203.82	December Payroll
7533	12/31/2014	Payroll	2	EFT	CHAD E LENZ	547.85	December Payroll
7534	12/31/2014	Payroll	2	EFT	ALBA L LEVESQUE	4,292.39	December Payroll
7535	12/31/2014	Payroll	2	EFT	JO LINDER	3,114.81	December Payroll
7536	12/31/2014	Payroll	2	EFT	TERESA LOPEZ	1,950.15	December Payroll
7537	12/31/2014	Payroll	2	EFT	SHANE PATRICK MACIAS	4,215.89	December Payroll
7538	12/31/2014	Payroll	2	EFT	DAVID W MATSON	552.85	December Payroll
7539	12/31/2014	Payroll	2	EFT	STACE J MCKINLEY	3,548.89	December Payroll
7540	12/31/2014	Payroll	2	EFT	ROBERT MCRAE	3,167.53	December Payroll
7541	12/31/2014	Payroll	2	EFT	CAROL ANN MONTGOMERY	1,685.93	December Payroll
7542	12/31/2014	Payroll	2	EFT	RONNIE G MORTON II	3,988.32	December Payroll
7544	12/31/2014	Payroll	2	EFT	SERGIO E OCHOA	2,988.64	December Payroll
7546	12/31/2014	Payroll	2	EFT	RODNEY G OTTERNESS	5,792.98	December Payroll
7547	12/31/2014	Payroll	2	EFT	RONALD PHILLIPS	3,700.18	December Payroll
7549	12/31/2014	Payroll	2	EFT	AMBER E RADKE	2,673.37	December Payroll
7550	12/31/2014	Payroll	2	EFT	HECTOR A RIVERA	4,266.77	December Payroll
7552	12/31/2014	Payroll	2	EFT	CURTIS J SANTUCCI	3,692.27	December Payroll
7553	12/31/2014	Payroll	2	EFT	BRIANNA V SCHELHAMMER	2,390.93	December Payroll
7554	12/31/2014	Payroll	2	EFT	DAVID L SPURLOCK	5,018.86	December Payroll
7555	12/31/2014	Payroll	2	EFT	MICHAEL STILLWAUGH	3,520.27	December Payroll
7557	12/31/2014	Payroll	2	EFT	RAYMOND V SUAREZ	2,735.69	December Payroll
7558	12/31/2014	Payroll	2	EFT	PATRICK THOMPSON	5,669.29	December Payroll
7559	12/31/2014	Payroll	2	EFT	ERIC B TURLEY	4,193.10	December Payroll
7561	12/31/2014	Payroll	2	EFT	JOSEPH VANICEK	4,927.53	December Payroll
7562	12/31/2014	Payroll	2	EFT	JESSE A WALRUFF	3,428.80	December Payroll
7563	12/31/2014	Payroll	2	EFT	GLORIA A WALTMAN	2,540.86	December Payroll
7564	12/31/2014	Payroll	2	EFT	LYDIA M WAREHIME	1,351.68	December Payroll
7565	12/31/2014	Payroll	2	EFT	TERRYL D WAY	4,969.72	December Payroll
7566	12/31/2014	Payroll	2	EFT	ROGER E WENTZ	511.15	December Payroll
7568	12/31/2014	Payroll	2	EFT	CASEY M YEAGER	4,918.14	December Payroll

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
7570	12/31/2014	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	65,450.95	12/01/2014 To 12/31/2014 - Medical; LEOFF 1 RETIREE MEDICAL BENEFITS - 12/2014
7571	12/31/2014	Payroll	2	EFT	INTERNAL REVENUE SERVICE	69,190.78	941 Deposit For 12/01/2014 - 12/31/2014
7572	12/31/2014	Payroll	2	EFT	WA STATE DEPT OF L&I	23,841.11	4TH Quarter 10/01/2014 - 12/31/2014
7573	12/31/2014	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	19,189.84	12/01/2014 To 12/31/2014 - LEOFF I; 12/01/2014 To 12/31/2014 - LEOFF II
7574	12/31/2014	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	18,162.15	12/01/2014 To 12/31/2014 - PERS II; 12/01/2014 To 12/31/2014 - PERS III
7510	12/31/2014	Payroll	2	41319	JACOB BROWN	361.93	December Payroll
7519	12/31/2014	Payroll	2	41320	GREGORY COBB	5,308.91	December Payroll
7523	12/31/2014	Payroll	2	41321	DONALD DURKEE	3,612.92	December Payroll
7525	12/31/2014	Payroll	2	41322	JOHN A FERNANDEZ	75.57	December Payroll
7530	12/31/2014	Payroll	2	41323	ROBERT M HENNESSY	2,933.50	December Payroll
7543	12/31/2014	Payroll	2	41324	JAMES E MURR	542.65	December Payroll
7545	12/31/2014	Payroll	2	41325	DAN C OLSON	552.85	December Payroll
7548	12/31/2014	Payroll	2	41326	TYLER J QUANTRILLE	5,174.96	December Payroll
7551	12/31/2014	Payroll	2	41327	CHRISTOPHER JOHN ROMERO	105.82	December Payroll
7556	12/31/2014	Payroll	2	41328	MATTHEW W STRUNK	368.93	December Payroll
7560	12/31/2014	Payroll	2	41329	JENNY V VALLE	2,400.20	December Payroll
7567	12/31/2014	Payroll	2	41330	TIMOTHY WHITEHURST	7,070.87	December Payroll
7286	12/11/2014	Payroll	2	89204	SOLARITY CREDIT UNION	1,246.94	REPLACE CK #88319 UNION DUES 07/2014
7575	12/31/2014	Payroll	2	89275	AFLAC	351.24	12/01/2014 To 12/31/2014 - AFLAC; 12/01/2014 To 12/31/2014 - AFLAC Pre Tax
7576	12/31/2014	Payroll	2	89276	EMPLOYEE FUND	22.00	12/01/2014 To 12/31/2014 - Employee Fund
7577	12/31/2014	Payroll	2	89277	ICMA RETIREMENT TRUST#302189	13,857.70	12/01/2014 To 12/31/2014 - ICMA Retirement Trust
7578	12/31/2014	Payroll	2	89278	SOLARITY CREDIT UNION	1,203.56	12/01/2014 To 12/31/2014 - IAFF Union Dues; 12/01/2014 To 12/31/2014 - FF Insurance; 12/01/2014 To 12/31/2014 - FF Employee Fund
7579	12/31/2014	Payroll	2	89279	TEAMSTERS LOCAL 760	501.00	12/01/2014 To 12/31/2014 - Teamsters Dues
7580	12/31/2014	Payroll	2	89280	UNION GAP POLICE OFFICERS ASSN	910.00	12/01/2014 To 12/31/2014 - UGPOA Dues
7581	12/31/2014	Payroll	2	89281	UNITED WAY OF YAKIMA CNTY	30.00	12/01/2014 To 12/31/2014 - United Way
7582	12/31/2014	Payroll	2	89282	USABLE LIFE	72.20	12/01/2014 To 12/31/2014 - USABLE Life
7583	12/31/2014	Payroll	2	89283	WA STATE COUNCIL OF CNTY	478.50	12/01/2014 To 12/31/2014 - AFCSME Dues
7584	12/31/2014	Payroll	2	89284	WA STATE COUNCIL OF	140.00	12/01/2014 To 12/31/2014 - WSCOPO Dues

# WARRANT/CHECK REGISTER

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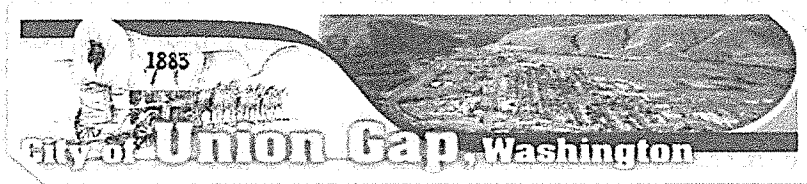
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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
7585	12/31/2014	Payroll	2	89285	WESTERN STATES POLICE MEDICAL TRUST	742.95	12/01/2014 To 12/31/2014 - WSPMT
7586	12/31/2014	Payroll	2	89286	WSCCCE TRUST	3,660.16	12/01/2014 To 12/31/2014 - WSCCE
7587	12/31/2014	Payroll	2	89287	WSCFF EMPLOYEE BENEFIT TRUST	525.00	12/01/2014 To 12/31/2014 - WSCFF
						337,462.63	
						29,814.23	
						2.60	
						2,200.17	
						232.27	
						26,285.40	
						686.62	
						23,249.29	
						419,933.21	Payroll: 419,933.21

CERTIFICATION: I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described and that the claim is a due and unpaid obligation against the City of Union Gap, and that I am authorized to authenticate and certify to said claim.

Certified By: \_\_\_\_\_ Date: \_\_\_\_\_

( ) Finance Director ( ) Auditing Officer ( ) Deputy Finance Director



## City Council Communication

**Meeting Date:** January 12, 2015

**From:** Gregory Cobb, Acting Public Safety Director

**Topic / Issue:** Resolution - Surplus Vehicles

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**SYNOPSIS:** The Police and Fire Departments have five vehicles that are no longer needed or in disrepair. Two of the vehicles have blown engines. The other three vehicles are no longer needed, but are sellable to other public safety agencies.

**RECOMMENDATION:** Approve a resolution declaring the five vehicles surplus.

**LEGAL REVIEW:** the City Attorney has reviewed this resolution.

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** This was discussed at the January 5, 2015 Public Safety Committee meeting. Two vehicles (Dodge Durango and Dodge Charger) have blown engines and will be sent to auction if declared surplus. The other three vehicles (Ford Expedition, Chevrolet Suburban, and Ford Ambulance) are no longer needed and should be declared surplus to reduce maintenance and insurance costs. They will be sold to other public safety entities.

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Resolution